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Department of the Treasury Internal Revenue Service

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)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047 **2010** Open to Public

— A	For the 2010	calendar year, or tax year beginning $07/01/10$, and ending $06/30/11$	<u> </u>		inspection.
В	Check if applicable			D Emplo	yer identification number
	Address change	BEAVERTON LIBRARY FOUNDATION	ļ	•	•
$\overline{\Box}$	Name change	Doing Business As		93-	1148843
님	-	Number and street (or P O box if mail is not delivered to street address) Ro	om/suite	E Teleph	one number
닏	Initial return	PO BOX 602		503	-617-4838
\sqcup	Terminated	City or town, state or country, and ZIP + 4			
	Amended return	BEAVERTON OR 97005-0602		G Gross rece	ipts\$ 30,455
$\overline{\sqcap}$	Application pendi	F Name and address of principal officer			
ш	, , , , , , , , , , , , , , , , , , ,	ANNE DOYLE	H(a) Is this a gr	oup return for a	affiliates? Yes X No
		PO BOX 602	H(b) Are all af	filiates inclu	ded? Yes No
		BEAVERTON OR 97005-0602	If "No	," attach a lı	st (see instructions)
<u></u>	Tax-exempt s				
J	Website: ▶		H(c) Group ex		mber 🕨
*****	Form of organiza		of formation 1	994	M State of legal domicile OR
	art I	Summary			
	1	describe the organization's mission or most significant activities			
9	TO	SUPPORT NEW AND ONGOING PROGRAMS IN THE BEAVERTON LIBI	RARY		
ā					
'er		بسم			
્ઠ	2 Chec	this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of	of its net ass	ets	_
තේ	3 Numb	er of voting members of the governing body (Part VI, line 1a)		3	6
ties	4 Numb	er of independent voting members of the governing body (Part VI, line 1b)		4	6
Activities & Governance	5 Total	number of individuals employed in calendar year 2010 (Part V, line 2a)		5	0
Ac		number of volunteers (estimate if necessary)		6	
	1	inrelated business revenue from Part VIII, column (C), line 12		7a	254
	b Net u	related business taxable income from Form 990-T, line 34	Prior Yea	7b	Current Year
	8 Contr	outions and grants (Part VIII, line 1h)		1,951	24,434
Revenue	9 Progr	m service revenue (Part VIII, line 2g)		1,331	
Ver	10 Inves	ment income (Part VIII, column (A), lines 3, 4, and 7d)			504
å	11 Other	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-3	3,215	254
		evenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		L,736	25,192
_	1.	and similar amounts paid (Part IX, column (A), lines 1–3)		5,500	7,400
		ts paid to or for members (Part IX, column (A), line 4)		,,,,,,,	.,,
G	4E Color	as other company on the Star (Bott IV, column (A) lung 5, 40)			
enses	16a Profe	sional fundraising fees (Part IX, column (A), lines 5–10)			
ber	. b Total	undraising expenses (Part IX Bolumn (D), line 25, 2 D 2,799			
Exp	17 Other	expenses (Part IX, column A) lines (1ta-11d, 11f-24f)	24	1,326	7,466
	18 Total	expenses Add lines 13-17 (must equal Part IX) calling (A) gine 25)		9,826	14,866
	I 19 Reve	ue less expenses Subtract line/18/torm line 12	-	1,910	10,326
Net Assets or	sao	DUUFN BE	eginning of Cur		End of Year
sset	20 Total	assets (Part X, line 16)	39	9,291	49,617
et A	21 Total	abilities (Part X, line 26)		0	0
		sets or fund balances Subtract line 21 from line 20	35	9,291	49,617
~	gart II	Signature Block			
ςt.	Under penalties	of perjury, I declare that I have examined this return, including accompanying schedules and statements, and I complete Declaration of prepager (other than officer) is based on all information of which preparer has any I	d to the best of	my knowled	lge and belief, it is
6	1 .	desirated books and the first than onless, is based on all information of which preparer has any t			×/2010
		Cinc a de la companya del la companya de la company			5/2012
	ĝn ere	Signature of officer ANNE DOYLE TREASUR	ססו	Date	
		ANNE DOYLE TREASUR Type or print name and title	<u> </u>		
-{ I Pa	1 Den	Type preparer's name Preparer's signature	Date	Check	If PTIN
Pa	īd; [d C. Chvatal			nployed P00101712
Pré	Sparor -	s name David C. Chvatal, C.P.A., PC		ırm's EIN ▶	93-0849101
Uś	e Only	2427 SW Vermont St		IIII S EIN	72 0043101
	ശാ i ⊢	s address > Portland, OR 97219-1939	ا ا	hone no	503-244-6333
Ma		cuss this return with the preparer shown above? (see instructions)		none no	X Yes No
	 	Reduction Act Notice, see the separate instructions.			Form 990 (2010)
DĂ					1 5.111 000 (2010)

	BEAVERTON LIBRA		148843	Page Z
	tatement of Program Se		Port III	
	the the organization's mission	ains a response to any question in this F	rait III	
•	•	OING PROGRAMS IN THE BEAV	ERTON LIBRARY	
				
		nt program services during the year which were no	listed on the	Yes X No
	90 or 990-EZ? cribe these new services on Sc	hedule O		Tes A No
-		nake significant changes in how it conducts, any pro	ogram	
services?	.		•	Yes X No
	scribe these changes on Schedu			
		s for each of the organization's three largest program		
	, . , . =	ection 4947(a)(1) trusts are required to report the a iny, for each program service reported	mount of grants and allocations to	
4a (Code) (Expenses \$	10,415 including grants of \$	7,400) (Revenue \$	
•		IBUTIONS TO THE BEAVERTON		,
		RY TO INCREASE MATERIALS		
		, PURCHASE AN ADAPTIVE TE		
		ERS WITH VISION IMPAIRMEN		
		SOTH PRINTED AND ELECTRON		
	•	YOUNG ADULT HOMEWORK CEN		
	-	AND ADD MATERIALS TO THE LANGUAGE COLLECTIONS.	LITERACY	
AND ENG	HISH AS A SECON	HANGOAGE COLLECTIONS.		
Ab (Codo) (Expenses \$	including grants of \$) (Revenue \$	
4b (Code	/ (Expenses \$	including grants of \$) (Ivevenue 4	,
4c (Code) (Expenses \$	including grants of \$) (Revenue \$)
4d Other progra	ram services (Describe in Sche	dule O)		
(Expenses			Revenue \$	
	ram service expenses >	10,415	·	- 000
ΠΔΔ				Form 990 (2010

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
•	complete Schedule A	1	X	37
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			v
4	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
~	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	_ ,		x
5	election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	4		
3				
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	_		x
6	•	5		
Ü	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I			x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	6		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	_		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
•	complete Schedule D, Part III			x
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part	8		
•	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-	-		
	endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	-10		
• •	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	1	ĺ	
_	complete Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	- ι ι α		
-	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	,,,,,		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	- • • • • • • • • • • • • • • • • • • •	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from garning activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19	[X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some			
	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		
			^^^	

Part IV	Checklist of F	Required	Schedules ((continued)

					Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations		ļ			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		-	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States				1	x
23	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the		-	22		
25	organization's current and former officers, directors, trustees, key employees, and highest compensated			İ		
	employees? If "Yes," complete Schedule J			23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than		<u> </u>			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b					
	through 24d and complete Schedule K If "No," go to line 25			24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		[24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year					
	to defease any tax-exempt bonds?		Ļ	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		-	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction					
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I			25a		<u> </u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior					
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			255		x
26	If "Yes," complete Schedule L, Part I			25b		
20	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II			26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,					
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?					
	If "Yes," complete Schedule L, Part III			27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,					
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)					
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		Ĺ	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete					
	Schedule L, Part IV		- 1	28b		<u> </u>
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)					
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV			28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M			29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified					x
31	conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,		-	30		
J1	Part I			31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"		ļ	<u> </u>		
	complete Schedule N, Part II		i	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		Ī			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I			33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,					
	IV, and V, line 1			34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			35		Х
а	Did the organization receive any payment from or engage in any transaction with a					
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,					
	Part V, line 2	Yes	X No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			20		v
27	related organization? If "Yes," complete Schedule R, Part V, line 2		ŀ	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,					
	Part VI			37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and		<u> </u>	<u> </u>		
	19? Note . All Form 990 filers are required to complete Schedule O			38	x	
					990	(2010)

Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V	1					
						Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	0				
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0	<u> </u>	7		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and]		
	reportable gaming (gambling) winnings to prize winners?				1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax						
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	0				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?			2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)					
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?				3a	_X_	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O				3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authori	ity				
	over, a financial account in a foreign country (such as a bank account, securities account, or other fin	ancial					
	account)?				4a		X
b	If "Yes," enter the name of the foreign country ▶						
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial	Accou	ints				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?				5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	tion?			_5b_		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?				5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e					
	organization solicit any contributions that were not tax deductible?				<u>6a</u>		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or					
_	gifts were not tax deductible?				6b		
7	Organizations that may receive deductible contributions under section 170(c).						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good and as the payment.	gooas			-		ĺ
_	and services provided to the payor?				7a		├─
D	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				7b		
С	required to file Form 8282?	15			7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	I		10		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c		1?		7e	1	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri		•		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		99 as red	uired?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization				7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting						
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring						
	organization, have excess business holdings at any time during the year?				8		
9	Sponsoring organizations maintaining donor advised funds.						
а	Did the organization make any taxable distributions under section 4966?				9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?				9b	<u> </u>	<u> </u>
10	Section 501(c)(7) organizations. Enter	1					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			4		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			4		
11	Section 501(c)(12) organizations. Enter	1	ı				
а	Gross income from members or shareholders	11a	ļ		4		
b	Gross income from other sources (Do not net amounts due or paid to other sources						
	against amounts due or received from them)	11b	<u> </u>		4		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	1		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	L		-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.						
а	Is the organization licensed to issue qualified health plans in more than one state?				13a		
	Note. See the instructions for additional information the organization must report on Schedule O						
b	Enter the amount of reserves the organization is required to maintain by the states in which	425	l				
_	the organization is licensed to issue qualified health plans Enter the amount of reserves on hand	13b 13c	1		-]	
C 1/1-2	Did the organization receive any payments for indoor tanning services during the tax year?	<u> </u>	1		14a	 	X
14a h	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	<u> </u>			14a	 	
b DAA	in 100, mas it mod a 1 omi 120 to report these payments. It 110, provide an explanation in Scheduli					990	(2010)
							/

Form 990 (2010) BEAVERTON LIBRARY FOUNDATION 93-1148843 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1b b Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X a The governing body? 8a X b Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No X 10a Does the organization have local chapters, branches, or affiliates? 10a b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the X 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c Does the organization have a written whistleblower policy? 13 13 Does the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a **b** Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X with a taxable entity during the year? 16a b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website X Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization > ANNE DOYLE PO BOX 602

DAA

Form **990** (2010)

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

Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

X Check this box if neither the orga	anization nor an	y rela	ted	orga	nıza	tions	con	pensated any current offic	er, director, or trustee	
(A) Name and Title	(B) Average	Posi	(C) Position (check all th					(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) KAREN ADAMS	4 00	Ī								
BOARD MEMBER	1.00	X		ļ .		\sqcup		0	0	0
(2) LARRY FOX		l								
BOARD MEMBER	1.00	X						0	0	0
(3) ALEX PAVLENKO									_	_
BOARD MEMBER	1.00	X						0	0	0
(4) DOTTI WILSON		l							_	
BOARD MEMBER	1.00	X		_	_			0	0	0
(5) MICHAEL WONG	1 00								_	_
PRESIDENT	1.00	-	_	X	├			0	0	0
(6) JAYNE NANAVATY-I									_	_
VICE-PRESIDENT	1.00	+	_	X	┡	\vdash		0	0	0
(7) ANNE DOYLE	1 00			.					_	_
SECRETARY/TREASURER (8) KATHERINE KARAF(1.00	╂—		X		\vdash		0	0	0
	1.00			x				o	_	o
SECRETARY	1.00	+	-	^		\vdash		<u> </u>	0	<u> </u>
(9)										
(10)					_					
(11)						H				
(12)										
(13)	,		-			 				
(14)		_			-	$\left \cdot \cdot \right $				
(15)				-	-	$ \cdot $				
(16)		-		-	-					

Part VII Section A. C	Officers, Directors, Tru	stees	s, Ke	y Er	nplo	yees	s, an	d Highest Compensated	Employees (continued)				
(A) Name and Title	(B) Average hours per week	⊢	_			hat a		(D) Reportable compensation from	(E) Reportable compensation from related	an	(F) tıma noun othe	ted t of	
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	cer	employee	Highest compensated employee	mer	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	frorgani	om ti anıza i rela	ation	
17)						Ī							
(18)													
(19)			,							· 			
(20)													
(21)													
(22)													
(23)													
(24)		T											
(25)													
(26)										,			
(27)													
(28)													
1b Sub-total c Total from continuati	ion sheets to Part VII.	Section	on A				>						
d Total (add lines 1b ar	nd 1c)						<u> </u>						
	duals (including but not tion from the organization			thos	se lis	ted a	abov	e) who received more than	n \$100,000 in				
reportable compensat	tion from the organization	n ►							· · · · · · · · · · · · · · · · · · ·			Yes	No
employee on line 1a?	If "Yes," complete Sche	edule	J fo	r suc	h in	divid	ual	oyee, or highest compensa			3		x
								on and other compensation complete Schedule J for si			4		x
5 Did any person listed	on line 1a receive or act to the organization? If "							ny unrelated organization o for such person	or individual		5		x
Section B. Independent C									U 0400 000 - 5				
Complete this table for compensation from the compensation fr	ne organization	pensa	ated	inae	pend	sent	CONT	ractors that received more				<u>(C)</u>	
	(A) Name and business address				-			Descri	(B) ption of services		Со	(C) mpensa	tion
	· · · · · · · · · · · · · · · ·						\vdash						
	···						+						
							-					_	
							-						
2 Total number of indep	pendent contractors (inc	ludie	a bu	t not	limi	ed to) the	se listed above) who					
·	100,000 in compensation		_						0		·····		

Pa	rt VI	II Statement of I	Revenue				**= -		
				`		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ठ	1a	Federated campaigns	1a	T			101011110		0.12, 0.10, 0.10.1
E		Membership dues	1b	 					
<u>.</u>		Fundraising events	1c						
E E		Related organizations	1d	 					
Pii.		-		 					
Si Si		Government grants (contributions)		 					
ributi	T	All other contributions, gifts, grants and similar amounts not included a		<u> </u>	24,434				
<u> </u>	g	Noncash contributions included in	lines 1a-1f	\$					
2 8	h	Total. Add lines 1a-1f			▶	24,434			
une					Busn. Code				
Ş.	2a								
8	b								
Program Service Revenue Contributions, gifts, grants	С								
	d								
É	e								
g	-	All other program service	e revenue	•					
<u>۾</u>		Total. Add lines 2a–2f	e revenue						···
\dashv	3		udina dised	anda inter				I	
	3	Investment income (incli	-	enas, intere	est,	504			504
		and other similar amoun	•			504			504
	4	Income from investment	t of tax-exe	mpt bond p	proceeds P				
	5	Royalties		1	•				
		(1)	Real	(u) F	Personal				
	6a	Gross Rents			5,517				
	b	Less rental exps			5,263				
	С	Rental inc or (loss)			254				
	d	Net rental income or (los	ss)		•	254		254	
	7a	Gross amount from (i) Se	ecurities	(11)) Other	······································			
		sales of assets other than inventory							
	h	Less cost or other							
	U								
	_	basis & sales exps							
		Gain or (loss)							
		Net gain or (loss)			<u>-</u>			-	
e	8a	Gross income from fundraisi	ing events	1					
en		(not including \$							
ev.		of contributions reported on	line 1c)		1				
Other Revenue		See Part IV, line 18	;	a					
the	b	Less direct expenses		ь					
0	С	Net income or (loss) from	m fundraisi	ng events	•				
		Gross income from gaming							
		See Part IV, line 19		a					
	b	Less direct expenses		Ь					
		Net income or (loss) from	m damind s	ectivities	•				·
		Gross sales of inventory		CHAIGE					
	IVa	returns and allowances		_					
	١.			a					
		Less cost of goods sold		b					
	C	Net income or (loss) from		inventory	<u> </u>				
		Miscellaneous R	Revenue		Busn. Code				
	11a								
•	b					···			
	c								
	d	All other revenue							
	e	Total. Add lines 11a-11	d		•				
		Total revenue. See inst			▶	· 25,192	0	254	504

Part IX Statement of Functional Expenses

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

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

78, 8b, 9b, and 10b of Part VIII. Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to individuals outside the U.S. See Part IV, line 22 Benefits paid to or for members Compensation of current officers, directors, trustees, and Key employees Compensation of current officers, directors, trustees, and Key employees Compensation of current officers, directors, trustees, and Key employees Compensation of current officers, directors, trustees, and Key employees Compensation of current officers, directors, trustees, and Key employees Persons (secholar under section 4580(c)(3)(8) Persons plan contributions (include saction 401(k) and persons (secholar under section 4580(c)(3)(8) Persons plan contributions (include saction 401(k) and section 401(k) employer contributions) Other employee benefits Payroll taxes Passon plan contributions (include saction 401(k) and section 401(k) employer contributions) All hopping and section 401(k) employer contributions All cobbying and section 401(k) employer contributions All compensation for transparent fees Other I treatment management fees Other Adventising and promotion I fire expenses 1, 122 927 19 Information terchnology 325 325 10 Occupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Information terchnology Information terchnology Information compensation		All other organizations must				<u> </u>
organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, line 15 and 16 Benefits pact to or for members 6 Compensation of current officers, directors, trustees, and key employees 7 Compensation not included above, to disqualified persons (se defined under sections 4580(f)(II)) and persons described in section 4580(f)(II) and persons described in the section 4580(f) and 400 and 4		-	(A) Total expenses	(B) Program service expenses		
organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, line 15 and 16 Benefits pact to or for members 6 Compensation of current officers, directors, trustees, and key employees 7 Compensation not included above, to disqualified persons (se defined under sections 4580(f)(II)) and persons described in section 4580(f)(II) and persons described in the section 4580(f) and 400 and 4	1	Grants and other assistance to governments and				
2 Grants and other assistance to individuals in the U.S. See Part IV, Ine. 2 3 Crants and other assistance to governments, originations, and individuals outside the U.S. See Part IV, Ine. 81 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation of current officers, directors, trustees, and key employees 7 Compensation of current officers, directors, trustees, and key employees 8 Compensation of current officers, directors, trustees, and key employees 9 Compensation of current officers, directors, trustees, and key employees 9 Compensation of current officers, directors, trustees, and key employees 9 Compensation of current officers, directors, trustees, and key employees 9 Penson plan contributions (noticulas section 401(k) and persons described in action 493(k) yill and sestion 403(k) employee combibitions 9 Payroll states 10 Payroll states 11 Fees for services (non-employees) 12 Advertisming and promotion 13 Coffice aspenses 12 Advertisming and promotion 13 Office aspenses in a director and promotion 14 Coffice aspenses in a director and promotion 15 Coffice aspenses in a director and promotion		-	7,400	7,400		
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U.S. See Part IV, lines 15 and 16 Benefits pad to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation of current officers, directors, trustees, and key employees 7 Compensation of current officers, directors, trustees, and key employees 8 Compensation on circluded above, to disqualified persons (es defined under section 4958/(IV)) and particular discontinuations (include section 4958/(IV)) and section 405(b) employer contributions (include section 401(b) and section 405(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees) 12 Payroll taxes 13 Payroll taxes 14 Payroll taxes 15 Person fundasing services See Part IV, line 17 If Investment management fees 16 Lobbying 17 Investment management fees 18 Other 19 Advertaing and promotion 19 Office expenses 10 Corpusation technology 10 Corpusation of travel or entertainment expenses 10 Corpusation of travel or entertainment expenses 11 Payments of travel or entertainment expenses 12 Payments of travel or entertainment expenses 13 Corpusation of travel or entertainment expenses 14 Payments of travel or entertainment expenses 15 Payments of travel or entertainment expenses 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses 19 Conferences, conventions, and meetings 10 Interest 19 Payments of travel or entertainment expenses 10 Interest 21 Payments of travel or entertainment expenses 11 Interest 19 Payments of travel or entertainment expenses 18 Payments of travel or entertainment expenses 19 Conferences, conventions, and meetings 10 Interest 19 Payments of travel or entertainment expenses 10 Interest 19 Payments of travel or entertainment expenses 11 Interest 19 Payments of travel or entertainment expenses 16 Occupancy 17 Travel 19 Payments of travel or entertainment expenses 18 Payments of travel or entertainment expenses 19 Conferences, conventions, and meetings 10 Interest 19 Payments of travel or entertainment expenses 11 Payments of travel or en	3	Grants and other assistance to governments,				
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6 Compessation not included above, to disqualified persons (as defined under seation 4958(t)(1)) and persons described in section 4958(t)(3)(8) 7 Other salanes and wages 8 Person plan contributions (include section 401(k) and section 403(t) employer contributions) 9 Paryoril taxes 1 Payoril taxes 1 Fees for services (non-employees) a Management b Legal c Accounting 4 00 400 4 100 4 Lobbying 6 Professional fundrating services See Part IV, line 17 f Investment management fees g Other 7 Investment management fees g Other 1	5	•		ĺ		
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10 Payroll taxes	۵	* * * * * * * * * * * * * * * * * * * *				
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a Management b Legal c Accounting d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other 12 Advertising and promotion 13 Office expenses 1 1,122 927 19 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 20 Depreciation, depletion, and amortization 21 Insurance 24 Other expenses litemize expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O) a APRIL 1 FUNDRAISER 2		•				
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Interest Payments to affiliates		· ·				
21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O) a APRIL 1 FUNDRAISER b LIBRARY PROGRAM SUPPORT c OTHER DONATIONS 1,090 1,090 d e f All other expenses 25 Total functional expenses. Add lines 1 through 24f 26 Joint costs. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational						
Depreciation, depletion, and amortization Insurance Cother expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O) a APRIL 1 FUNDRAISER b LIBRARY PROGRAM SUPPORT c OTHER DONATIONS 1,090 1,090 d e f All other expenses Total functional expenses. Add lines 1 through 24f 2,79 Joint costs. Check here ffollowing SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational						
23 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O) a APRIL 1 FUNDRAISER b LIBRARY PROGRAM SUPPORT c OTHER DONATIONS 1,090 1,090 d e f All other expenses 25 Total functional expenses. Add lines 1 through 24f 26 Joint costs. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational		•	-			
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O) a APRIL 1 FUNDRAISER b LIBRARY PROGRAM SUPPORT c OTHER DONATIONS 1,090 1,090 4 e f All other expenses. Add lines 1 through 24f 2,79 Joint costs. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational		·		-		
above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O) a APRIL 1 FUNDRAISER 2,604 2,600 b LIBRARY PROGRAM SUPPORT 1,925 1,925 c OTHER DONATIONS 1,090 1,090 d e f All other expenses 5 Total functional expenses. Add lines 1 through 24f 2,79 Joint costs. Check here ▶ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational						······
line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O) a APRIL 1 FUNDRAISER b LIBRARY PROGRAM SUPPORT c OTHER DONATIONS d e f All other expenses 2 5 Total functional expenses. Add lines 1 through 24f SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational						
(A) amount, list line 24f expenses on Schedule O) a APRIL 1 FUNDRAISER b LIBRARY PROGRAM SUPPORT c OTHER DONATIONS 1,090 1,090 4 e f All other expenses 2,604 1,925 1,925 1,925 2,60 1,090 1,090 1,090 2,090 2,080 2,080 3,0998-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational		,				
a APRIL 1 FUNDRAISER b LIBRARY PROGRAM SUPPORT c OTHER DONATIONS d e f All other expenses 2,604 1,925 1,925 1,925 1,090 1,090 1,090 4 6 f All other expenses 25 Total functional expenses. Add lines 1 through 24f 26 Joint costs. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational		•				
b LIBRARY PROGRAM SUPPORT c OTHER DONATIONS d e f All other expenses 25 Total functional expenses. Add lines 1 through 24f 26 Joint costs. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational	а	•	2,604			2,604
c OTHER DONATIONS 1,090 1,090 e f All other expenses 25 Total functional expenses. Add lines 1 through 24f 26 Joint costs. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational		LIBRARY PROGRAM SUPPORT		1,925		<u> </u>
d e f All other expenses 25 Total functional expenses. Add lines 1 through 24f 26 Joint costs. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational	_					
f All other expenses 25 Total functional expenses. Add lines 1 through 24f 26 Joint costs. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational	d					
25 Total functional expenses. Add lines 1 through 24f 14,866 10,415 1,652 2,79 26 Joint costs. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational	е					
26 Joint costs. Check here ▶ ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational	f	All other expenses				
SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational	25	Total functional expenses. Add lines 1 through 24f	14,866	10,415	1,652	2,799
	26	SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational				• .

Part)	Balance Sheet				Tage 11
			(A) Beginning of year		(B) End of year
1	Cash—non-interest bearing		17,279	1	27,100
2	Savings and temporary cash investments		22,012	2	22,517
3	Pledges and grants receivable, net			3	_
4	Accounts receivable, net			4	
5	Receivables from current and former officers, director	ors, trustees, key			
l	employees, and highest compensated employees. C	omplete Part II of			
	Schedule L			5	
6	Receivables from other disqualified persons (as defin	ned under section			
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 5	i01(c)(9) voluntary			
<u>ω</u>	employees' beneficiary organizations (see instruction		6		
Assets 8 8 8	Notes and loans receivable, net		7		
8 88	Inventories for sale or use		8		
9	Prepaid expenses and deferred charges	1		9	
10a	Land, buildings, and equipment cost or				
- 1	other basis Complete Part VI of Schedule D	10a			
b	Less accumulated depreciation	10b		10c	
11	Investments—publicly traded securities		11		
12	Investments—other securities See Part IV, line 11		12		
13	Investments—program-related See Part IV, line 11		13		
14	Intangible assets		14		
15	Other assets See Part IV, line 11			15	
16	Total assets. Add lines 1 through 15 (must equal line	e 34)	39,291	16	49,617
17	Accounts payable and accrued expenses		17	····	
18	Grants payable		18		
19	Deferred revenue			19	
20	Tax-exempt bond liabilities			20	
Liabilities 22	Escrow or custodial account liability Complete Part I	V of Schedule D		21	······································
≝ 22	Payables to current and former officers, directors, tru				
ap	employees, highest compensated employees, and d	squalified persons			
≒	Complete Part II of Schedule L			22	<u> </u>
23	Secured mortgages and notes payable to unrelated t			23	
24	Unsecured notes and loans payable to unrelated thir	d parties		24	
25	Other liabilities Complete Part X of Schedule D			25	
26	Total liabilities. Add lines 17 through 25		0	26	0
8	Organizations that follow SFAS 117, check here ▶	X and complete			
Ē	lines 27 through 29, and lines 33 and 34.				
R 27	Unrestricted net assets		39,291	27	49,617
Fund Balances	Temporarily restricted net assets			28	 :
S 29	Permanently restricted net assets			29	· · · · · · · · · · · · · · · · · · ·
エ	Organizations that do not follow SFAS 117, check	here ▶ ∐ and			
٥	complete lines 30 through 34.				
र्छ 30	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			30	
95 31	Paid-in or capital surplus, or land, building, or equipn			31	
Net Assets or 32 33 34 35 35 35 35 35 35 35 35 35 35 35 35 35	Retained earnings, endowment, accumulated income	e, or other funds		32	
₹ 33	Total net assets or fund balances		39,291	33	49,617
<u> </u>	Total liabilities and net assets/fund balances		39,291	34	49,617

Form **990** (2010)

orm	990 (2010) BEAVERTON LIBRARY FOUNDATION 93-1148843			Page	12
	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
			_		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>25,1</u>	
2	Total expenses (must equal Part IX, column (A), line 25)	2		L 4 ,8	
3	Revenue less expenses Subtract line 2 from line 1	3		10,3	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		39,2	<u>91</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6		19,6	<u>17</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u>X</u>
þ	Were the organization's financial statements audited by an independent accountant?		2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight		1 1		
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				
	issued on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990 (2010)

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

Employer identification number

			DEAVERTON LI	BRARI FOUNDATIO	<u> </u>				93-	<u>-1146</u>	3843	
P	art l	Reaso	on for Public Charity	Status (All organizations	must c	omplet	e this	part.) (See ir	structi	ons.	
Γhe	orga	nization is not	a private foundation because	e it is (For lines 1 through 11, o	check only	one box)					
1		A church, cor	nvention of churches, or asso	ociation of churches described	ın section	170(b)(1)(A)(i).					
2			cribed in section 170(b)(1)(A									
3	П			e organization described in sec	ction 170	(b)(1)(A)(i	iii).					
4	Ħ			In conjunction with a hospital of				/(1)(Δ\/ii	ii) Ente	r the hos	snital's name	
·	ш	city, and state		conjunction with a mospital t	200011200	0000.0		/(· //· ·//·	,		opitaro namo,	
5		-		f a college or university owned	or operate	ad by a g	ovornmo	ntal un	t docor	had in		
•	Ш				or operati	ed by a gi	Overmine	intai uiii	i descii	bea III		
_		,	b)(1)(A)(iv). (Complete Part	•	4=							
6	H			overnmental unit described in s								
7				substantial part of its support fro	om a gove	ernmental	unit or	rom the	genera	Il public		
_			section 170(b)(1)(A)(vi). (Co									
8	Ц	A community	trust described in section 1	70(b)(1)(A)(vi) . (Complete Part	II)							
9		An organizati	on that normally receives (1) more than 33 1/3% of its supp	port from	contribution	ons, me	mbershi	p fees,	and gros	ss	
				pt functions—subject to certain			•					
		support from	gross investment income an	d unrelated business taxable in	come (le:	ss section	511 tax	t) from b	usines	ses		
		acquired by t	he organization after June 30	0, 1975 See section 509(a)(2) .	. (Comple	te Part III)					
10		An organizati	on organized and operated e	exclusively to test for public safe	ety See s	ection 50)9(a)(4).					
11	X	An organizati	on organized and operated e	exclusively for the benefit of, to	perform tl	ne functio	ns of, o	to carry	out the	9		
		purposes of o	one or more publicly supporte	ed organizations described in se	ection 509	9(a)(1) or	section	509(a)(2	2) See	section		
		509(a)(3). Ch	eck the box that describes the	ne type of supporting organizati	on and co	mplete lii	nes 11e	through	11h			
		a X Type	I b Type II	c Type III-Function	ally integr	ated	d	Тур	e III–Ot	her		
е	X	By checking t	this box, I certify that the org	anization is not controlled direc	tly or indir	ectly by c	ne or m	ore disc	ualified	persons	S	
				r than one or more publicly sup								
		or section 50			•	-				` ^	•	
f			. , , ,	rmination from the IRS that it is	a Type I.	Type II.	or Type	III supp	ortina			
			check this box		7,,	7,						
g		_		on accepted any gift or contrib	ution from	any of th	ne.					
9		following per		ion accepted any gift or comme	ation non	rany or a	.0					
		•		ntrols, either alone or together	with nors	ono docor	ibod in (\ and			Г	Yes No
				-	with perso	JIIS GESCI	ibea iii (ii) aliu			44-0	Yes No
			w, the governing body of the	• •							11g(i)	
		•	member of a person describ	• •							11g(ii)	X
			ontrolled entity of a person d	** **							11g(iii)	X
<u>n</u>			following information about the		T							
(1	•	e of supported janization	(ii) EIN	(iii) Type of organization (described on lines 1–9	1 ' '	organization sted in your		ou notify	, , ,	ls the ion in col	(vii) Amo	
	Oig	gariization		above or IRC section	, ,	document?		of your		zed in the	suppo	л
				(see instructions))				oort?		S?		
					Yes	No	Yes	No	Yes	No		
(A)	BE	EAVERTON	CITY LIBRARY	_								
			93-6002125	6	X		X		X			9,325
(B)												
(C)										T		
										1 1		
(D)												
. ,					1							
(E)												
,												
		·· <u>-</u>			1					 		
Tot	al					•						9.325

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.)

<u>Sec</u>	tion A. Public Support									
Calen	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	0	(f) Total		
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")									
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 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									
	tion B. Total Support				·					
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 201	0	(f) Total		
7	Amounts from line 4									
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources									
9	Net income from unrelated business activities, whether or not the business is regularly carried on		_							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)									
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	-	t, second, third, fo	urth, or fifth tax ye	ar as a section 501	(c)(3)				
<u></u>	organization, check this box and stop here		·					<u> </u>		
	tion C. Computation of Public Su									
14	Public support percentage for 2010 (line 6		•	nn (f))			14	%		
15	Public support percentage from 2009 Scho			40 44 - 4	20.4/00/	11-4	15	%		
16a	33 1/3% support test—2010. If the organi				33 1/3% or more, o	neck this				
b	box and stop here. The organization quali 33 1/3% support test—2009. If the organi	•	•		E to 22 1/20/			▶ _		
D	check this box and stop here. The organization			•	0 is 33 1/3% of M	ore,		▶ □		
17a	_	· ·		-	Sa or 16h and line	14 is				
., a	10% or more, and if the organization meet									
	Part IV how the organization meets the "fa				· ·					
	organization	aa en en indu		Januarion qualifie	_ ac a pacifoly cap			▶ [
b	10%-facts-and-circumstances test—200	9. If the organizati	on did not check a	a box on line 13, 16	Sa, 16b, or 17a, an	d line		- L.		
	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 me				•					
	supported organization			-	·	•		▶ [
18	Private foundation. If the organization did	I not check a box o	on line 13, 16a, 16	b, 17a, or 17b, che	eck this box and se	e				
	instructions							▶ [
										

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

-upport contour to continue becombed in ecotion cos(u)(L)	
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part	11.
If the organization fails to qualify under the tests listed below, please complete Part II.)	

Sec	tion A. Public Support							
Caler	ndar 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							
6	Total. Add lines 1 through 5							
7a	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 8	Add lines 7a and 7b Public support (Subtract line 7c from							
•	line 6)						-	
Sec	tion B. Total Support		<u> </u>	· · · · · · · · · · · · · · · · · · ·	I,			
Caler	ndar year (or fiscal year beginning in)	(a) 2006	(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 acquired after June 30, 1975							
С	Add lines 10a and 10b							
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		_					
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
13	Total support. (Add lines 9, 10c, 11,						Ī	
	and 12)		. ,	<u></u>	<u> </u>	1		
14	First five years. If the Form 990 is for the organization, check this box and stop here		t, second, third, fo	urth, or fifth tax yea	ar as a section 50	1(c)(3)		
Sec	tion C. Computation of Public Su		tage					▶ _
15	Public support percentage for 2010 (line 8			nn (f)		1	45	0/
16	Public support percentage from 2009 Sch			ıııı (1 <i>))</i>			15 16	<u>%</u> %
	tion D. Computation of Investme						_10_	70
17	Investment income percentage for 2010 (I			3. column (fl)			17	%
18	Investment income percentage from 2009		·	2, 30.0 (1))		ŀ	18	
19a	33 1/3% support tests—2010. If the organ			e 14, and line 15 is	more than 33 1/3	L %. and line		
	17 is not more than 33 1/3%, check this be							▶□
b	33 1/3% support tests—2009. If the organ		-	•	• • • •		nd	- 🗀
	line 18 is not more than 33 1/3%, check th							▶ □
<u>20</u>	Private foundation. If the organization did	not check a box	on line 14, 19a, or	19b, check this bo	x and see instruct	ions		>

Schedule A (Form 990 or 990-EZ) 2010 BEAVERTON LIBRARY FOUNDATION

93-1148843

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

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C)

SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

OMB No 1545-0047

Open to Public inspection 2010

Employer identification number

ŝ × Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II (h) Purpose of grant PROGRAM SUPPORT or assistance Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to non-cash assistance (g) Description of 93-1148843 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (e) Amount of non-cash (book, FMV, appraisal, assistance other) 7,400 the selection criteria used to award the grants or assistance?

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant (c) IRC section if applicable 93-6002125 GOV BEAVERTON LIBRARY FOUNDATION General Information on Grants and Assistance can be duplicated if additional space is needed (p) EIN Enter total number of section 501(c)(3) and government organizations OR 97005 (a) Name and address of organization or government 12500 SW ALLEN BLVD (1) BEAVERTON LIBRARY BEAVERTON Part Part 3 ල **£** 9 9 8 8 6

Enter total number of other organizations

For Paperwork Reduction Act Notice, see the Instructions for Form 990. DAA

Schedule I (Form 990) (2010)

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931

Part III G						
	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is peeded	Individuals in the U	nited States. Comp	olete if the organizati	on answered "Yes" to For	m 990, Part IV, line 22.
(a) T	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(e) Method of valuation (book, (f) Description of non-cash assistance FMV, appraisal, other)
-						
5						
, ,						
4						
2						
9						
7						
Part IV S	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	plete this part to prov	ride the information	required in Part I, li	ne 2, and any other addition	onal information.

SCHEDULE O (Form 990 or 990-EZ)

(Form 990 or 990-EZ)
Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

• Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Internal Revenue Service

Name of the organization

BEAVERTON LIBRARY FOUNDATION

Employer identification number 93-1148843

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990
THE TREASURER REVIEWS FORM 990 PRIOR TO FILING. FORM 990 IS THEN MADE
AVAILABLE TO THE ENTIRE BOARD FOR THEIR REVIEW.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation DOCUMENTS ARE MADE AVAILABLE UPON REQUEST.

Form **8868** (Rev January 2011)

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

Department of the Treasury
Internal Revenue Service

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

<u> </u>	X

, ,		,				· ==		
	filing for an Additional (Not Automatic) 3-Month Ext				5			
no not comb	lete Part II unless you have already been granted an	automatic 3	-month extension on a previously filed	Form 886	3			
Electronic fil	ing (e-file). You can electronically file Form 8868 if yo	ou need a 3-i	month automatic extension of time to fi	le (6 mont	hs for			
	required to file Form 990-T), or an additional (not auti			•				
	est an extension of time to file any of the forms listed i			=				
Return for Tr	ansfers Associated With Certain Personal Benefit Cor	ntracts, which	n must be sent to the IRS in paper form	nat (see				
instructions)	For more details on the electronic filing of this form, v	ısıt www ırs	gov/efile and click on e-file for Charities	s & Nonpro	ofits			
Part I	Automatic 3-Month Extension of Time	. Only sub	omit original (no copies neede	d).				
A corporation	required to file Form 990-T and requesting an autom	atic 6-month	extension-check this box and complet	е				
Part I only						▶ 🗌		
All other corp	orations (including 1120-C filers), partnerships, REMI	Cs, and trust	ts must use Form 7004 to request an e	extension o	f time			
to file income	tax returns			 				
Type or	Name of exempt organization			Employ	umber			
print File by the	BEAVERTON LIBRARY FOUNDATION 93-1148843							
due date for		Number, street, and room or suite no. If a P.O. box, see instructions						
filing your return See	PO BOX 602	,						
instructions	City, town or post office, state, and ZIP code For a	a foreign add	Iress, see instructions					
	BEAVERTON OR 97005-0602							
Enter the Return code for the return that this application is for (file a separate application for each return) 01								
Application Return Application Return								
Is For	•	Code	Is For			Code		
Form 990		01	Form 990-T (corporation)			07		
Form 990-l		02	Form 1041-A			08		
Form 990-l		03	Form 4720			09		
Form 990-		04	Form 5227			10		
	T (sec 401(a) or 408(a) trust)	05	Form 6069			11		
	T (trust other than above)	06	Form 8870			12		
	JOHN BARNES							
	865 SW CAPRI CT.							
 The books 	are in the care of BEAVERTON				OR 970	05		
Telephor	ne No ▶ 503-644-0937	FAX No	▶ 503-520-2260					
If the org	anization does not have an office or place of business	s in the Unite	d States, check this box			▶ □		
• If this is	or a Group Return, enter the organization's four digit (Group Exem	ption Number (GEN)	this is		_		
for the whole	group, check this box	f the group, o	check this box	nch				
a list with the	names and EINs of all members the extension is for							
1 I reque	st an automatic 3-month (6 months for a corporation i	required to fi	le Form 990-T) extension of time					
until (02/15/12 , to file the exempt organization retu	rn for the org	ganization named above. The extension	n is				
for the	organization's return for							
▶ [_]	calendar year or							
► X	tax year beginning $07/01/10$, and ending	06/30/	11					
2 If this t	ax year entered in line 1 is for less than 12 months, cl	hack reason	☐ Initial return ☐ Final return					
	Change in accounting period	ilcox icason						
								
	application is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069, ente	er the tentative tax, less any					
_	undable credits See instructions			3a	\$			
	application is for Form 990-PF, 990-T, 4720, or 6069,	-						
_	ted tax payments made Include any prior year overpa			3b	\$			
	ce due. Subtract line 3b from line 3a Include your pay	ment with th	is form, if required, by using EFTPS					
	onic Federal Tax Payment System) See instructions	4b 4b.a = -	0000 5 0450 50 5	3c				
Caution. If v	ou are going to make an electronic fund withdrawal wi	itri this Form	88 see Form 8453-EU and Form 8	8/9-EO for	r			