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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

2010

Open to Public Inspection

Α	For the	2010 calendar year, or tax year beginning September 1, 2010, and ending Aug	rust :	31 , 20 / /							
В	B Check if applicable C Name of organization D Employer identification number										
	Address c		3-20	93996							
	Name change										
닏	Initial retur	300 West Merrill Street (20	48) 6	42-6739							
H	Terminate	City or town, state or country, and ZIP + 4	roup Exe								
H	Amended Application	recuiri D	umber 🕨								
G			< <b>►</b> M₁	f the organization is <b>not</b>							
	G Accounting Method										
				0-EZ, or 990-PF).							
	Check >			<del></del>							
		90-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions)									
		return, be sure to file a complete return									
		55b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part	II,								
		umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	► s								
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instr	<del>-</del>								
	G. C.	Check if the organization used Schedule O to respond to any question in this Part I		🔀							
_	T 1	Contributions, gifts, grants, and similar amounts received		23309.70							
	2	Program service revenue including government fees and contracts	2	~ 5 .5 - 11 10							
	3	Membership dues and assessments	3								
	4	Investment income	4	91.17							
	5a	Gross amount from sale of assets other than inventory   5a   2-5 510.15									
	Ь	Less: cost or other basis and sales expenses	╣								
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		23346.69							
	6	Gaming and fundraising events	100								
	a	Gross income from gaming (attach Schedule G if greater than									
<u> </u>		\$15,000)									
Revenue	h	Gross income from fundraising events (not including \$ of contributions	-								
Š	"	from fundraising events reported on line 1) (attach Schedule G if the									
<b>—</b>		sum of such gross income and contributions exceeds \$15,000)   6b	- {								
	C	Less: direct expenses from gaming and fundraising events 6c	┤								
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtractions)	<del>[</del>								
	"	line 6c)	6d								
	7a	Gross sales of inventory, less returns and allowances	100								
	b	Less: cost of goods sold	┤								
		Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c								
	8	Other revenue (describe in Schedule O)	8	····							
	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	. 9	46747.56							
_	10		10	45 430.08							
	11	Benefits paid to or for members	11	7,5 7,0=0=0							
Ø		Salaries, other compensation, and employee benefits	12								
Expenses	13	Professional fees and other payments to independent contractors : 2012.	13								
ē	14	Occupancy root utilities and maintanance	14								
X	15	Drinting publications posters and chinning	15	1650.38							
	16	Other expenses (describe in Schedule O)	16	296.00							
	17	Total expenses. Add lines 10 through 16	17	47376,46							
_	40	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(628.90)							
ets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with	-	,							
SS		end-of-year figure reported on prior year's return)		52 944.15							
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	20								
ž	34	Not accets or fund halances at end of year. Combine lines 18 through 20	21	52215 25							

Pa	<b>Balance Sheets.</b> (see the instructions Check if the organization used Schedule	for Part II.)	stion in this	Port II	•	· –
	Officer in the organization used Schedule	O to respond to any ques	SHOTT IT LITTES	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			24054,31	+	23334.24
23	Land and buildings		[	- <u></u>	23	
24	Other assets (describe in Schedule O)		[	28889.84	24	28981.01
25	Total assets			52944.15	25	52315.25
26	Total liabilities (describe in Schedule O)			-0-	26	
27	Net assets or fund balances (line 27 of column			52944.15	27	52315,25
Par	Statement of Program Service Accommendation Check if the organization used Schedule				(Regi	Expenses uired for section
Wha	at is the organization's primary exempt purpose? 53				501(	c)(3) and 501(c)(4)
Desc	cribe what was achieved in carrying out the organization	's exempt purposes. In a clea	r and concis	e manner, describe		nizations and section (a)(1) trusts; optional
	ervices provided, the number of persons benefited, and o				1	thers)
28	Unrestricted grants to the Bala	devin Public Library	, Trust	For		
	programs and materials		<b>/</b>	4.5.7		
	(Grants \$ ) If this amount	includes foreign grants, ch	eck here .	🕨 🗌	28a	45 430.08
29	•					
		•••••				
	(Crosto C	in al relación de la companya de la			00-	
30	(Grants \$ ) If this amount				29a	
30						
	(Grants \$ ) If this amount	ıncludes foreign grants, ch	eck here .	▶ 🗆	30a	
31	Other program services (describe in Schedule O)				1	
	(Grants \$ ) If this amount	includes foreign grants, che	eck here .	▶ 🗆	31a	<u> </u>
	Total program service expenses (add lines 28a t				32	
Par	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule			•		•
	Officer if the organization used Schedule	(b) Title and average	(c) Compen			
	(a) Name and address	hours per week devoted to position	(if not pa enter -0	aid, employee benefi	t plans &	account and
	See attached list		3	<u>,,                                    </u>		
	<del></del>					
				·		
					<del></del>	
<b></b>						
				<del>                                     </del>		<del> </del>
		İ	ı	i i		ī

Part	Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			_ <del>_</del>
			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		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		X
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.			_
a	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		×
36	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year (see instructions)?	35b 36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions   37a			می
ь 38а	Did the organization file <b>Form 1120-POL</b> for this year?	37b 38a		×
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter.			
a b	Initiation fees and capital contributions included on line 9	┨		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1		
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
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		×
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
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		~
41	List the states with which a copy of this return is filed. ► Michigan			
42a	The organization's books are in care of ► Joseph A. Wolf, Jr. Telephone no. ► (24)			
b	Located at ► 438 South Glenhurst, Birmingham MI ZIP + 4 ► 4800 At any time during the calendar year, did the organization have an interest in or a signature or other authority	9-1	553	<del>-</del>
•	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		×
	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.			- ر
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	<u></u>	_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ 🗆
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	Na
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		163	
<b>L</b>	completed instead of Form 990-EZ	44a	ļ	×
b	completed instead of Form 990-EZ	44b		×
С	Did the organization receive any payments for indoor tanning services during the year?	44c		×
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		

							· ·	**	Yes	No
45	Is any	related organization a controlled entit	y of the org	ganization within the	meani	ng of sectio	n 512(b)(13)?	45	,	X
а	Did th	ne organization receive any payment fro	om or enga	age in any transaction	n with	a controlled	entity within the			
		ing of section 512(b)(13)? If "Yes," For						-		
		990-EZ (see instructions)						45a		×
46		ne organization engage, directly or indi		olitical campaign act	vities	on behalf of	or in opposition			
	to ca	ndidates for public office? If "Yes," co	mplete Sch	nedule C. Part I				46		×
Part \		Section 501(c)(3) organizations a							tion	<u> </u>
		501(c)(3) organizations and section and 52, and complete the tables for	n 4947(a)(1	) nonexempt chari	itable	trusts mus	t answer questic	ns 4	7–49	b
		Check if the organization used Sche			stion i	n this Part \	/			. m
									Yes	No
47	Did th	ne organization engage in lobbying acti	ivities? If "\	/es " complete Sche	dula C	: Part II		47		×
48		organization a school as described in s					 E	48		×
49a		ne organization make any transfers to a						49a		×
		s," was the related organization a sect				inization: .		49b		-
50		plete this table for the organization's five				other than o	fficers directors		es an	l kev
00	emple	byees) who each received more than \$	100.000 of	compensation from	the or	ganization. I	f there is none, en	ter "N	one.	"
				b) Title and average		Compensation	(d) Contributions to		Exper	
	(a) Na	me and address of each employee paid more than \$100,000		hours per week	` `		employee benefit plans & deferred compensation	ac	count a	and
	N/m4		<del>-   -</del> '	devoted to position			deletted compensation	otnei	allowa	ances
	1101	1 <u>e</u>								
					<del> </del>					
								-		
				-	<del>                                     </del>					
				<u></u> .						
f	Total	number of other employees made over	£100 000					L		
51	Comp	number of other employees paid over plete this table for the organization's 000 of compensation from the organiz	five highes	t compensated inde	pende	ent contracto	ors who each rec	eıved	more	e than
<del></del>		(a) Name and address of each independent contr			1	(b) Tvp	e of service	(c) Co	mpens	ation
	No	ne	· ·					<del>``</del>		
		·····		***************************************						
							_			
		••••••								
						<del></del> _		_		
			<del></del>							
	_									
d	Total	number of other independent contract	ors each re	eceiving over \$100.00	00	<b>•</b>		_		
52		ne organization complete Schedule A?		•		ns and 494	7(a)(1)			
J2		cempt charitable trusts must attach a c		· / · /			· (a)(1)	Yes		No
Linder ne		of perjury, I declare that I have examined this retu	•		and state					
true, cor	rect, and	d complete Declaration of preparer (other than of	ficer) is based	on all information of which	h prepai	er has any knov	wledge	- and	Dellei	
		Comb Chan				1	1/4/2012			
Sign		Signature of officer		<del></del>						
Here							Date			
		Toseph A, Wolf, JV.,  Type or print name and title	Treasu	ver		<u> </u>				
		Print/Type preparer's name	Preparer's sig	nature		Date	Charle .	PTIN		
Paid							Check if self-employed			
Prepa		Firm's name		<del></del>		F	irm's EIN ▶	_		
Use (	וווע	Firm's address ▶	<del></del>				Phone no	_		
		discuss this return with the preparer s	<del></del>			<del></del>		Voc		

#### 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
2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Friends of the Baldwin Public Library

Employer identification number 38-2093996

Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **b** Type II c Type III-Functionally integrated e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No 11g(i) (ii) A family member of a person described in (i) above? . . . . . 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) Provide the following information about the supported organization(s). (iv) Is the organization (i) Name of supported (ii) EIN (iii) Type of organization (v) Did you notify (vi) Is the (vii) Amount of m col. (i) listed in your the organization in organization (described on lines 1-9 organization in col. governing document? col. (1) of your above or IRC section (i) organized in the support? (see instructions)) Yes No Yes No Yes No Baldwin Public 38-#45 430.08 × X 9 X Library Trust 2404964 (B) (C) (D) (E)

Total

Schedule A (Form 990 or 990-EZ) 2010

Page 2

Part							
	(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.)	<del></del>
	on A. Public Support						F
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	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		ļ				
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.	<u></u>		<u> </u>	<u> </u>		
	on B. Total Support		T 63.555		F		1
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						
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 12	<b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities, etc.	. (see instructi	ons)			12	
13	First five years. If the Form 990 is for the	e organization	n's first, secon	d, third, fourth	, or fifth tax y	ear as a section	on 501(c)(3)
	organization, check this box and stop he	re	<u> </u>	<u></u>	<u> </u>	<u> </u>	🕨 🔲
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2010 (line 6	3, column (f) di	ivided by line 1	1, column (f))		14	%
15	Public support percentage from 2009 Sch	-	•			15	%
16a	331/3% support test—2010. If the organiz					•	
	box and stop here. The organization qua	-		•			ب
b							
17a	10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
b	10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly					op here.	
18	Private foundation. If the organization di	d not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec		
	ınstructions	· · · ·		· · · -	· · · · ·		· • [_

Part	le A (Form 990 or 990-EZ) 2010  Support Schedule for Organiza	ations Desc	rihed in Sec	tion 509(a)(2	<del></del>		Page 3
· art	(Complete only if you checked the					to qualify un	der Part II
	If the organization fails to qualify						dei Fait II.
Secti	on A. Public Support	didoi die te	2513 H3104 B0	iott, picase e	ompicie i uri		
	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	(-,	(5, 255)	(0, 2000	(4) 2000	1 (0, 20.0	(1) 1014
•	received. (Do not include any "unusual grants.")	19590	20395	24457	20146	233io	107898
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	26827	24616	21762	27411	25510	126126
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	46417	45011	46219	47557	48820	234 024
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						
8 8	Add lines 7a and 7b						234024
Secti	on B. Total Support		····			<u> </u>	
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	46417	45011	46219	41557	48820	234024
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	1142	916	457	123	91	2729
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	1142	916	457	123	91	2729
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	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	47559	45927	46676	47680	48911	236753
14	First five years. If the Form 990 is for the	_					
	organization, check this box and stop he	re	<u> </u>				<b>&gt;</b> 🗀
Secti	on C. Computation of Public Suppor	rt Percentag	je <u> </u>				
15	Public support percentage for 2010 (line a						98.85 %
16	Public support percentage from 2009 Sci			<u></u>	<u> </u>	. 16	98.36 %
	on D. Computation of Investment In			<del> </del>			
17	Investment income percentage for 2010 (		• • •	•	• • • •		1,15 %
18	Investment income percentage from 2005						1.64 %
19a	331/8% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 331/8%, and line 17 is not more than 331/8%, check this box and stop here. The organization qualifies as a publicly supported organization .						

b 33¹/s% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33¹/s%, and line 18 is not more than 33¹/s%, check this box and stop here. The organization qualifies as a publicly supported organization
 ▶ Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

# Friends of the Baldwin Public Library 38-2093996

Schedule A (F	orm 990 or 990-EZ) 2010	Page 4
Part IV	<b>Supplemental Information.</b> 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).	
Λ/.	one	
	one	
		<del></del>
		•

#### SCHEDULE O . (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

Internal Revenue Service

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

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

➤ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2010

Open to Public Inspection

**Employer identification number** 

Friends of th	he Baldwin Public Lib	rary	38-2093996
Part I, line 10 Grants -	to the Baldwin Public	chibrary Tr	rust \$45 430.08
Partl, line 16 Program	m \$150, Fees and N	1emberships	# 1.4G
Part2, line 24 Irela	nd Estate Gift (D	# 7888a	SU at heainning
	ar and \$28981.01		_

#### Friends of Baldwin Public Library Board of Directors

2009-2012						
Jerry Dreer, Programs and Community Outreach	Curt Hunt, Newsletter					
2794 Derby	2171 Derby					
Birmingham, MI 48009	Troy, MI 48084					
248-649-6263 thebrassring (@aol.com	248-613-9284 curtislhunt@hotmail.com					
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