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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

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

OMB No 1545-1150

2011

Open to Public Inspection

Α	For the	e 2011 calend	ar year, or tax year beginning , and end	ding			
В	Check if a	applicable	C Name of organization			D Employe	r identification number
	Address	change					
П	Name cha	ange	41-1	<u> </u>			
П	Initial retu	nu.	E Telephon	e number			
П	Terminate	ed	507-	-285-8018			
	Amended	i return	City or town, state or country, and ZIP + 4			F Group E	xemption
	Application	on pending	ROCHESTER MN 559	04		Number	
G	Accour	nting Method	X Cash Accrual Other (specify) ◆		H Check ◀	▶ X If the o	rganization is not
1	Websi	te: ◆ <u>N /</u>	, , , , , , , , , , , , , , , , , , ,		required	to attach Scl	hedule B
<u>J</u>	Tax-exe	empt status (c	neck only one) — X 501(c)(3) 501(c)( ) ● (insert no )	4947(a)(1) or 52	7 (Form 99	90, 990-EZ, c	or 990-PF)
Κ	Check	• I if the	organization is not a section 509(a)(3) supporting organization	on or a section 527	organization and	ıts gross rec	eipts are normally
	not mo	ore than \$50,0	00 A Form 990-EZ or Form 990 return is not required though	Form 990-N (e-pos	stcard) may be re	quired (see i	nstructions) But if
(	the org	anization cho	oses to file a return, be sure to file a complete return				
L, {	Add line	es 5b, 6c, and 7	b, to line 9 to determine gross receipts. If gross receipts are \$200,000	0 or more, or if total as	ssets (Part II,		
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ			<u> </u>	<u>118,465</u>
Ŗ	art i		ue, Expenses, and Changes in Net Assets or F			ctions for Pa	art I.)
	<del>2</del>		f the organization used Schedule O to respond to any	question in this P	art I	<del></del>	X
	٠ حا	•	gifts, grants, and similar amounts received			1	5,692
	2	•	vice revenue including government fees and contracts			2	0.000
	$\square^3$	•	dues and assessments	SEE STAT	EMENT	3	9,029
	NA 5a	Investment		1 - 1		4	
	<b>≤</b> 5a		nt from sale of assets other than inventory	5a		<b></b>   1	
	ບໍ		other basis and sales expenses	5b			
	(V) c	• •	from sale of assets other than inventory (Subtract line 5b from line 5a)			5c	
•	6	•	fundraising events			l i	
ğ	a		e from gaming (attach Schedule G if greater than	6a			
Revenue	_	\$15,000)	a from fundaciona quento (not includina ¢	of contribut	hone		
œ	b		e from fundraising events (not including \$sing events reported on line 1) (attach Schedule G if the	or contribut	uons		
	1		gross income and contributions exceeds \$15,000)	6ь			
			expenses from gaming and fundraising events	6c	-	<b>-</b>	
	d d		or (loss) from gaming and fundraising events (add lines 6a ar		· · · · · · · · · · · · · · · · · · ·		
	"	line 6c)	or (1099) from gaming and fundraising events (and inter out an			6d	
	7a	•	of inventory, less returns and allowances	7a	103,7		·····
	b	Less cost of		7b	1,9		
	C		or (loss) from sales of inventory (Subtract line 7b from line 7a	<del></del>		7c	101,756
	8		ue (describe in Schedule O)	•		8	
	9		ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	BEC	EIVED	<b>№</b> 9	116,484
	10		similar amounts paid (list in Schedule O)	1	-IAFD C	) 10	107,450
	11		to or for members	[~]	8 2012	2 11	
s	12	Salaries, otl	er compensation, and employee benefits	2 WAY 1	8 2012	12	
Expenses	13		fees and other payments to independent contractors	19	lg	13	275
je je	14		rent, utilities, and maintenance	OCD	EN, UT	14	
ũ	15	Printing, pul	lications, postage, and shipping		EIV, UI		<u>1,418</u>
	16	Other exper	ses (describe in Schedule O)			16	6,808
	17	Total exper	ses. Add lines 10 through 16	-		▶ 17	115,951
<b>'</b> A	18	Excess or (	eficit) for the year (Subtract line 17 from line 9)			18	533
set	19	Net assets	or fund balances at beginning of year (from line 27, column (A	)) (must agree with			
AS		end-of-year	figure reported on prior year's return)			19	87 <b>,</b> 173
Net Assets	20	Other chang	es in net assets or fund balances (explain in Schedule O)			20	<del></del>
	21	Net assets	or fund balances at end of year Combine lines 18 through 20			▶ 21	<u>87,706</u>
For	Paperw	vork Reduction	Act Notice, see the separate instructions.				Form 990-EZ (2011)

Form 990-EZ (2011) FRIENDS	S OF THE ROCHESTER E	PUBLIC 41	-1337908			Page 2
Part II Balance Sheets.	(see the instructions for Part II.)					
Check if the organize	zation used Schedule O to respond	to any question in this	Part II			
	•		(A) Beginning of year	Ī	(B) E	ind of year
22 Cash, savings, and investments			87,1	73 22		87,706
23 Land and buildings				0 23		
24 Other assets (describe in Schedul	le O)			0 24		
25 Total assets	,		87,1	73 <b>25</b>		87,706
26 Total liabilities (describe in Sche	dule O)			0 26		0
•	e 27 of column (B) must agree with line	21)	87,1	73 <b>27</b>		87,706
	ogram Service Accomplishme		s for Part III.)		Exp	enses
	zation used Schedule O to respond	•		□	tequired f	or section
What is the organization's primary exe	empt purpose?			50	)1(c)(3) a	nd 501(c)(4)
SUPPORT THE ROCHESTER PUBL	• • •			or	ganizatio	ns and section
	service accomplishments for each of its	three largest program ser	/ices,	_   49	947(a)(1) f	trusts, optional
as measured by expenses In a clear a	and concise manner, describe the servi	ces provided, the number	of	fo	r others )	
persons benefited, and other relevant	information for each program title					
28 CONTRIBUTIONS MADE TO RO	OCHESTER PUBLIC LIBRARY'S ANN	UAL BUDGET	-			
						_
(Grants \$ 53,86	8) If this amount includes foreign gra	nts, check here	<b>•</b>	28a		<u>59,021</u>
29 CONTRIBUTIONS MADE TO RO	OCHESTER PUBLIC LIBRARY FOR S	PECIAL PROJECTS			1	
			٠			
(Grants \$ 53,58	(2) If this amount includes foreign gra	nts, check here	<b>•</b>	29a	ļ	<u>54,822</u>
30						
(Grants \$	) If this amount includes foreign gra	ints, check here	•	30a	<u> </u>	
31 Other program services (describe	in Schedule O)		-	_		
(Grants \$	) If this amount includes foreign gra	ints, check here	•	31a	<b> </b>	
32 Total program service expenses				<b>♦</b> 32	<u></u>	113,843
Part IV List of Officers, Dire	ctors, Trustees, and Key Employees. tion used Schedule O to respond to any	. List each one even if not	compensated (see	the instri	uctions fo	r Part IV )
Oncok ii tiio organizat	non dood contodule o to respond to any	(b) Title and average	(c) Reportable	(d) Heath i		<u> </u>
(a) N	ame and address	hours per week devoted to position	(Forms W-2/1099-MISC)	benefit pla	ans, and	e) Estimated amount of other compensation
			(If not paid, enter -0-)	deferred corr	pensation	
ELIZABETH RITMAN	ROCHESTER	PRESIDENT			1	
317 6TH AVE SW	MN 55902	1.00	0		- 0	0
BARBARA EAKINS	ROCHESTER	VICE PRESIDE	NT			
517 7TH AVE SW	MN 55902	1.00	0		<u> </u>	0
KAY AUNE	ROCHESTER	SECRETARY				
2100 VALKYRIE DR NW	MN 55901	1.00	0		- 0	0
DAVID ANDERSON	ROCHESTER	TREASURER			1	
44 COUNTY RD 16 SE	MN 55904	1.00	0		0	0
MARY BARRETT	ROCHESTER	BOOKSTORE MA	NAGER			
2730 SPYGLASS CT NW	MN_ 55901	1.00	0		0	0
DELIP COTTER	ROCHESTER					
1122 9TH AVE NW	MN 55901	1.00	0	_	이	0
EUGENIA DRAGOMIR-DAESCU	ROCHESTER					
2416 CHURCHILL LANE NE	MN 55906	1.00	0	_	0	0
SHIRLEY EDMONSON	ROCHESTER					
211 2ND ST NW #1006	MN 55901	1.00	0		0	0
THERESA FRIEDHOFF	ROCHESTER					
463 EAGLE LANE SW	MN 55902	1.00	0		0	0
MAJEL HALL	ROCHESTER					
559 21ST ST NE	MN 55906	1.00			0	0
PHYLLIS HAMBRIGHT	ROCHESTER					
616 16-1/2 ST SE	MN 55904	1.00	0		0	0
CAROL MIKESH	ROCHESTER					
802 15TH ST NW	MN 55901	1.00	0		0	0
DAA					Fr	orm 990-EZ (2011)

Form 990-EZ (2011) FRIENDS	OF THE ROCHESTER E	PUBLIC 41	-1337908			Pag	je <b>2</b>
Part II Balance Sheets. (	see the instructions for Part II.)						_,
Check if the organiza	ation used Schedule O to respond	to any question in this	Part II				
,			(A) Beginning of year		(B) [	End of year	
22 Cash, savings, and investments				0 22			
23 Land and buildings				0 23			
24 Other assets (describe in Schedule	O)			0 24			
25 Total assets	·			0 25			0
26 Total liabilities (describe in Schedi	ule O)			0 26			0
27 Net assets or fund balances (line	•	21)		0 27			0
	ram Service Accomplishme		ns for Part III.)		Ext	penses	
-	ation used Schedule O to respond	<del>-</del>	-		•	for section	
What is the organization's primary exem					•	and 501(c)(4)	
······································	.F.F.					ons and section	1
Describe the organization's program ser	rvice accomplishments for each of its	three largest program ser	vices,		-	trusts, optiona	
as measured by expenses In a clear ar				fo	or others )	)	
persons benefited, and other relevant in		•			,		
28			·				_
20							
(Cronto \$	) If this amount includes foreign gra	nte chack hara	<b>▲</b> i	<sub>28a</sub>			
(Grants \$	) if this amount includes foreign gra	nts, check here	<u> </u>	200	+		_
29							
			<b>.</b> 1				
(Grants \$	) If this amount includes foreign gra	nts, check here	•	29a	4		
30							
			1	<u>,</u>			
(Grants \$	) If this amount includes foreign gra	nts, check here	•	30a	1		
31 Other program services (describe in	ı Schedule O)		·		ļ		
(Grants \$	) If this amount includes foreign gra	nts, check here	<u> </u>	31a	<u>-</u>		
32 Total program service expenses		v-		<b>♦</b> 32			
Part IV List of Officers, Direct	tors, Trustees, and Key Employees. on used Schedule O to respond to any	List each one even if not	compensated (see	e the inst	ructions fo	or Part IV)	
Officer if the organization	at asea ochedule o to respond to any	(b) Title and average	(c) Reportable	(d) Heath	benefits,		
(a) Nan	ne and address	hours per week	compensation (Forms W-2/1099-MISC)		to employee ( lans, and	<ul><li>(e) Estimated amount other compensation</li></ul>	
		devoted to position	(If not paid, enter -0-)	deferred co			
HELEN MC IVER	ROCHESTER						
1424 WINDSOR CHASE DR SW	MN 55902	1.00	0		0		0
SYLVIE NICKEL	ROCHESTER	,			Ì		
125 11TH AVE NW	MN 55901	1.00	0		0		0
ELAINE SCHMIDT	ROCHESTER						
2518 18TH AVE NW	MN 55901	1.00	0		o		0
JULIE TAYLOR	ROCHESTER						_
PO BOX 8363	MN 55903	1.00	o		اه		0
JOYCE WENZ	ROCHESTER	2.00					_
1414 STOPPEL LANE SE	MN 55904	1.00	0		اه		0
BRUCE WITTS	ROCHESTER			-	<del></del>		<u> </u>
		1 00	0		ار		0
2415 58TH ST NW	MN 55901	1.00					
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DAA					F	orm 990-EZ (2	2011)

Form	990-EZ (2011) FRIENDS OF THE ROCHESTER PUBLIC 41-1337908		Р	age 3
	Other Information (Note the Schedule A and personal benefit contract statement requirements in the			$\overline{\Box}$
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			للا
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			v
	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	ا 🚛		v
	change on Schedule O (see instructions)	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	05.		v
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		<u> </u>
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	250		Х
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		-
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	36		X
	during the year? If "Yes," complete applicable parts of Schedule N  Enter amount of political expenditures, direct or indirect, as described in the instructions.			-
37a	Effect amount of pointed experiences, another manage, as described in the metabolism	37b		х
b	Did the organization file Form 1120-POL for this year?	3/6		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	38a		Х
_	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  If "Yes." complete Schedule L. Part II and enter the total amount involved	Jua		<del></del>
	If "Yes," complete Schedule L, Part II and enter the total amount involved  Section 501(c)(7) organizations Enter	1		
39	Initiation fees and capital contributions included on line 9			
a	Gross receipts, included on line 9, for public use of club facilities  39b	1		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	1		
40a	section 4911 ♦			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
٥	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		Х
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on			
·	organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
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		X
41	List the states with which a copy of this return is filed. ♦ MN			
42a	The organization's books are in care of ♦ DAVID ANDERSON Telephone no ♦ 50	7-32	8-2	306
	101 2ND ST SE			
	Located at ♦ ROCHESTER MN ZIP + 4 ♦ 55	904		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	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.		1	
С	At any time during the calendar year, did the organization maintain an office outside of the U S?	42c	L	X
	If "Yes," enter the name of the foreign country •			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here			◆ ∟
	and enter the amount of tax-exempt interest received or accrued during the tax year   43		T.,	Τ
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		1	\ \ \
	completed instead of Form 990-EZ	44a	<del>  -</del>	X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	1	1	l ,
	completed instead of Form 990-EZ	44b	<del>  -</del>	X
C	Did the organization receive any payments for indoor tanning services during the year?	44c	<del> </del>	<del>  ^-</del>
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	1	1
	·		1	Х
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	-	┼^
45b	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," Form 990 and Schedule R may need to be completed instead of	150	1	Х
_	Form 990-EZ (see instructions)	45b	DO E.	<u>                                     </u>
DAA		rom 3	マロ・ビィ	<b>=</b> (2011)

-orm	990-E	Z (2011) FRIENDS OF THE ROCHESTER PUBL	1C 4.	1-133/908				age 4
					,		Yes	No
16	Did the	e organization engage, directly or indirectly, in political campaign activitie	es on behalf of or	ın opposition				
	to can	didates for public office? If "Yes," complete Schedule C, Part I				46		_X_
Pai	rt VI	Section 501(c)(3) organizations and section 4947(a)	(1) nonexem	ot charitable tr	usts only. All se	ection		
		501(c)(3) organizations and section 4947(a)(1) nonexempt c	haritable trusts	must answer que	stions 47-49b			
		and 52, and complete the tables for lines 50 and 51.  Check if the organization used Schedule O to respond to any	raugetion in thi	e Part \/I				
		Check if the organization used Scheddle O to respond to any	y question in time	S I dit VI			Yes	No
17	Did the	e organization engage in lobbying activities or have a section 501(h) elec	ction in effect duri	ng the tax			162	140
	vear?	If "Yes," complete Schedule C, Part II				47		X_
18	•	organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," c	omplete Schedule	e Ε		48		X
19a		e organization make any transfers to an exempt non-charitable related o				49a		X
		," was the related organization a section 527 organization?	· <b>3</b> ·····			49b		
50		lete this table for the organization's five highest compensated employees	s (other than office	ere directore trusto	es and kev			
,,,		yees) who each received more than \$100,000 of compensation from the						
	emplo	yees) wild each received more than \$100,000 or compensation from the				r		
		(a) Name and address of each employee	(b) Title and average hours per week	(c) Reportable compensation	(d) Health benefits, contributions to employee			mount of
		paid more than \$100,000	devoted to position	(Forms W-2/1099-MISC)	penefit plans, and deferred compensation	otne	r compe	nsation
					<u> </u>			
NONE	•				1	1		
			<del></del>		<del>                                     </del>	<del>                                     </del>		
			<del>                                     </del>		<del> </del>	├		
						<del> </del>		
			ļ			Į.		
						<u> </u>		
				<u> </u>				
f	Total	number of other employees paid over \$100,000	▶ _	.,,,	_			
51	Comp	lete this table for the organization's five highest compensated independent	ent contractors wh	o each received m	ore than			
	\$100,0	200 of compensation from the organization. If there is none, enter "None	"					
	(a)	Name and address of each independent contractor paid more than \$100,000	(b) T	Type of service	(c) Co	mpensa	tion	
NO	NE							
	-						-	
					<del></del>			
d		number of other independent contractors each receiving over \$100,000	. • • • • • • • • • • • • • • • • • • •					
52	Did th	e organization complete Schedule A? Note All section 501(c)(3) organiz	zations and 4947(	a)(1)	<b>.</b> 177	ī		
		empt charitable trusts must attach a completed Schedule A			<u> </u>			<u>No</u>
Under	penalti	es of perjury, I declare that I have examined this return, including accompanying	schedules and state	ements, and to the be	st of my knowledge ar	nd belie	ef, it is	
rue, c	correct,	and complete Declaration of preparer (other than officer) is based on all informat	uon of which prepar					
٠.		X David E. linderson, I was	urer_	5-11-	12			
Sign	1	Signature of officer	4 . 4 . 1	Date	5-11-12			
Here	,	Dellaride to underson, I reas	wer	<u></u>	<u>, -                                   </u>			
		Type or print name and title	<del></del>	<del></del>	<del></del> -	1		
		Pront/Type preparer's name Preparer's signature		Date 5/	Check [	f PTIN		
Paid		JULIE K. WRIGHT	hight	3/1	Check is	200	8322	73
Prep	arer	Firm's name " ALAN C. ANDERSON CHARTERE	D. OCPA			-13		
	Only	Firm's address " 121 14TH STREET NE, SUITE						
	,	ROCHESTER, MN 55906			Phone no 507-	288	-30	47
May	the ID	S discuss this return with the preparer shown above? See instructions			11.01010 507		es [	No
way	ine irk	O discuss this return with the preparer shown above. Oee instructions		<del> </del>				7 (2011)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

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

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

FRIENDS OF THE ROCHESTER PUBLIC

Employer identification number 41-1337908

			MIDIUM: INC											
P	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.													
The	the organization is not a private foundation because it is. (For lines 1 through 11, check only one box.)													
1	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)												
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).												
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,												
		city, and state												
5		An organizati	on operated for the benefit	of a college or university owned	or operate	ed by a go	overnme	ental unit	descril	bed 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).												
7	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public												
		-	section 170(b)(1)(A)(vi). (C											
8				170(b)(1)(A)(vi). (Complete Part	t II )									
9	Н	-		1) more than 33 1/3% of its supp		contribution	ons, mei	mbershij	p fees,	and gro	ss			
-		•	•	mpt functions—subject to certain	-									
				nd unrelated business taxable in										
		• •	•	30, 1975 See section 509(a)(2)				•						
10				exclusively to test for public safe										
11		•	•	exclusively for the benefit of, to	•				out the	•				
	ш			ted organizations described in s							1			
				the type of supporting organizati										
		a Type		c Type III-Function			d [		e III–Ot	her				
e			··	ganization is not controlled direc			ne or m				ıs			
Ť	ш		-	er than one or more publicly sup										
		or section 50		, , , , , ,		,				` ` ` `	,			
f				ermination from the IRS that it is	s a Type I.	Type II. o	or Type	III suppo	ortina					
•		Ū	check this box		· , p · ,	.,,,,								
_				ation accepted any gift or contrib	ution from	any of th	ne.							
g		following per	· · · · · · · ·	ation accepted any girt or continu										
		• .		ontrols, either alone or together	with nerec	ne deecr	ihed in (	u) and				Γ,	Yes	No No
					with perse	) 113 GC3C1	.bca (	, a			14	g(ı)	+	
			<ul> <li>v, the governing body of the member of a person descri</li> </ul>	· · · -								g(ii)		
		• •	•	described in (i) or (ii) above?								g(iii)		
_			• •	***								9(111)[		
<u>h</u> ,				the supported organization(s)	(ha) is the s	organization	(v) Did v	ou notify	(41)	s the	/vii	) Amour		
,		e of supported ganization	(ii) EIN	(iii) Type of organization (described on lines 1-9	1	sted in your		nization in	organizat		,,,,,	support		
		•		above or IRC section		document?		of your		zed in the S?				
				(see instructions))	Yes	No	Yes	No	Yes	No				
<del></del>					103	140	108	10	100	140				
(A)				1										
					<del> </del>	<del></del>		<del></del>	-					
(B)					Ì									
					+		_	-	-					
(C)														
			<u></u>		+	<del>                                     </del>		<u> </u>		-		——		
(D)														
					<del> </del>	<del> </del>		<u> </u>		<del>                                     </del>				
(E)														
_						1								

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.)

Sec	tion A. Public Support				•		
Caler	ndar year (or fiscal year beginning in) ◆	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	10,853	17,729	13,972	14,316	5,692	62,562
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	11,600	11,600	11,600	11,600	11,600	58,000
4	Total. Add lines 1 through 3	22,453	29,329	25,572	25,916	17,292	120,562
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						120,562
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🔷	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	22,453	29,329	25,572	25,916	17,292	120,562
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	57		12	17		93
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			<u></u>			120,655
12	Gross receipts from related activities, etc	(see instructions)				12	426,745
13	First five years. If the Form 990 is for the	_	, second, third, fou	rth, or fifth tax yea	r as a section 501	(c)(3)	
	organization, check this box and stop her						<b>•</b>
Sec	tion C. Computation of Public St	· • • • • • • • • • • • • • • • • • • •				I SET	
14	Public support percentage for 2011 (line 6			n (f))		14	99.92%
15	Public support percentage from 2010 Sch					15	99.86%
16a					3 1/3% or more, cl	neck this	► <del>V</del>
	box and stop here. The organization qual		• •				<b>▶</b> X
ь	33 1/3% support test—2010. If the organ				5 IS 33 1/3% or mo	ore,	▶ □
	check this box and stop here. The organi	•		-	4Ch	44	
17a	10%-facts-and-circumstances test—20						
	10% or more, and if the organization mee						
	Part IV how the organization meets the "fa	acts-and-circumstai	nces test the org	anization qualifies	as a publicly supp	oneu	▶ □
L	organization	10. If the ergenization	an did not abook a	how on line 13, 16:	a 16h ar 17a and	1 line	
þ	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization					, mrc	
	Explain in Part IV how the organization me					blicty	
	•	cers the lacts-allu-	Circumstances (e:	at The Organization	n quannes as a pu		▶ □
18	supported organization  Private foundation. If the organization di	d not check a boy o	on line 13 162 161	n 17a or 17h che	ck this boy and se	e	
10	instructions	a not oneon a bux t	10, 10a, 10i	5, 174, 01 175, OHE	on this box and se	-	<b>&gt;</b>
	matractions						

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support			-				
Calen	dar year (or fiscal year beginning in) ◆	(a) 2007	(b) 2008	(c) 2009	( <b>d</b> ) 2010	(e) 2011	(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		ļ					
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							
-	Add lines 7a and 7b			<b></b>				
8	Public support (Subtract line 7c from line 6)							
Sec	tion B. Total Support		t	1	±	<del></del>	···········	
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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	-:-			<u>.                                    </u>			
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned 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,							
4.4	and 12)  First five years. If the Form 990 is for the	organization's for	t second third fo	outh or fifth toy vo	ar as a section 50	1(c)(3)	<u> </u>	
14	organization, check this box and stop her		st, second, tillid, it	outer, or mentax ye	ai as a section so	. (0)(0)	▶ [	
Sec	tion C. Computation of Public Si		tage					
15	Public support percentage for 2011 (line 8			mn (f))		1	5 %	
16	Public support percentage from 2010 Sch						6 %	
	tion D. Computation of Investme							
17	47							
18	Investment income percentage from 2010					1	8 %	
19a	33 1/3% support tests—2011. If the orga			ne 14, and line 15 i	s more than 33 1/3	3%, and line		
	17 is not more than 33 1/3%, check this b						▶ [	
b	33 1/3% support tests—2010. If the orga						d _	
	line 18 is not more than 33 1/3%, check the						<b>•</b> [	
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions							

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Schedule A (Form 990 or 990-EZ) 2011 FRIENDS OF THE ROCHESTER PUBLIC 41-1337908

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)

## SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

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

◆ Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Name of the organization FRIENDS OF THE ROCHESTER PUBLIC LIBRARY INC

Employer identification number 41-1337908

FORM 990-EZ, PART I, LINE 10 - GRAN	S/SIMILAR AMTS PAID TO ORGANIZATIONS						
NAME AND ADDRESS CLASS OF ACTIVITY DATE OF GIFT							
	DESC. OF PROPERTY						
	CASH CONTRIB. NONCASH CONTRIB.						
	BOOK VALUE BV EXPL. FMV EXPL.						
ROCHESTER PUBLIC LIBRARY							
101 2ND ST SE							
ROCHESTER, MN 55904	\$ 53,868 \$ 0						
	\$ 0						
ROCHESTER PUBLIC LIBRARY							
101 2ND ST SE							
ROCHESTER, MN 55904	\$ 53,582 \$ 0						

\$

0

FORM 990-EZ, PART I, LINE 16 - OTHER	R EXPENSE	S							
<u>DESCRIPTION</u> <u>AMOUNT</u>									
EXPENSES									
ADVERTISING	\$	300							
OFFICE SUPPLIES	\$	164							
MEETINGS	\$	457							
SALES TAX	\$	4,405							
MISCELLANEOUS	\$	1,212							
GIFTS	\$	270							
TOTAL	\$	6,808							