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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)

Sponsoning 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

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

2011

Open to Public Inspection

Α	For the	e 2011 calendar year, or tax year beginning , and ending									
В	Check if	applicable C Name of organization) Employ	yer identification number							
	Address	change									
	Name ch	FRISCO PUBLIC LIBRARY FOUNDATION		61-1450647							
	Initial retu	1		one number							
	Terminat			972	2-377-0044						
	Amended		F	Group	Exemption						
	Application	in pending FRISCO TX 75034		Numbe	er 🕨						
G		iting Method Cash X Accrual Other (specify) ▶ H	Check ▶	If the	organization is not						
I.		te: ► N/A	required to								
<u>J</u>		mpt status (check only one) — X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527	(Form 990,								
K	Check		_		•						
		re than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) m	ay be required	(see ins	tructions) But if						
	_	anization chooses to file a return, be sure to file a complete return									
L		s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part	II,		20 241						
	_	column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		<u> </u>	38,341						
i 1	Part I	· · · · · · · · · · · · · · · · · · ·	he instructio	ns for P	'art I)						
_	7 4	Check if the organization used Schedule O to respond to any question in this Part I									
	1	Contributions, gifts, grants, and similar amounts received		1	35,810						
	2	Program service revenue including government fees and contracts		2							
	3	Membership dues and assessments		3	2 210						
	4 50	Investment income		4	2,210						
	5a	Gross amount from sale of assets other than inventory 5a		-							
	b	Less cost or other basis and sales expenses Compar (loss) from sales of passets other than investors (Contract the St. from two St.)		<u>-</u>							
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c								
a)	6	Gaming and fundraising events									
Ž	a	Gross income from gaming (attach Schedule G if greater than									
		\$15,000) Gal Cross vector from fundaments quarte (act including 15)		-							
2012 Revenue	b	Gross income from fundraising events (not including \$ of contributions									
		from fundraising events reported on line 1) (attach Schedule G if the									
29		sum of such gross income and contributions exceeds \$15,000) Less direct expenses from gaming and fundraising events 6c		-							
	I .		-	-							
MAR	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	or (1099) from gaming and iditidialsing events (add lines of and ob and subtract								
	7a			6d	·						
NNED	'a b	Gross sales of inventory, less returns and allowances Less cost of goods sold 7a 7b		-							
Ž		Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)									
Z	R	Other revenue (describe in Schedule O)	- 7	7c	321						
SCA -	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	I	9	38,341						
\aleph^-	10		71	10							
U 2	11		31	11							
,,	42	Benefits paid to or for members Salanes, other compensation, and employee benefits MAR 1 3 2012)	12							
Ses	13	Professional fees and other payments to independent contractors	E	13	2,100						
Expenses	. 14	Occupancy, rent, utilities, and maintenance OGDEN, UT		14							
Ä	15	Printing, publications, postage, and shipping	ente-	15							
	16	Other expenses (describe in Schedule O)		16	20,266						
	17	Total expenses. Add lines 10 through 16	•	17	22,366						
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	15,975						
ets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with		"							
88		end-of-year figure reported on prior year's return)		19	165,190						
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)		20	100,190						
Ž	21	Net assets or fund balances at end of year Combine lines 18 through 20	.	21	181,165						
_	. D	1 P. L. C. A. A. M. C. Combine in Co. To all Output 20		1 4 1 1							

Form 990-EZ (2011)

Part II	Balance Sheets. (see the instruction		Sandhara David II		X
	Check if the organization used Scheo	tule O to respond to any question			
•••			(A) Beginning of year 158,539		3) End of year 179,148
•	ngs, and investments				1/9,140
23 Land and	_		6 651	1 -0	2 017
	ts (describe in Schedule O)		6,651		2,017
25 Total ass			165,190		181,165
	lities (describe in Schedule O)		165 100		101 165
	or fund balances (line 27 of column (B) m		165,190	 	181,165
Part III	Statement of Program Service A	•	· 🗀	1	Expenses
	Check if the organization used Sched	tule O to respond to any question	in this Part III	7 ' '	ed for section
What is the or	anization's primary exempt purpose?			1 '''	3) and 501(c)(4)
	E & SUPPORT THE FRISCO PUBLIC LIB			1	ations and section
	ganization's program service accomplishmen				(1) trusts, optional
	y expenses In a clear and concise manner,	·	ber of	for other	rs)
persons benef	ted, and other relevant information for each p	rogram title		 	
28 THE CI	TY OF FRISCO HAS BENEFITED FROM T	HE MONEY RAISED			
FOR TH	E LIBRARY AND THE SUPPORT THAT HA	S BEEN PROVIDED			
(Grants \$) If this amount in	ncludes foreign grants, check here		28a	20,034
29					
(Grants \$) If this amount ii	ncludes foreign grants, check here	>	29a	
30					
(Grants \$) If this amount ii	ncludes foreign grants, check here	▶ □	30a	
31 Other prog	ram services (describe in Schedule O)		_		
(Grants \$) If this amount ii	ncludes foreign grants, check here	▶ □	31a	
32 Total pro	gram service expenses(add lines 28a throu	igh 31a)	>	32	20,034
Part IV	List of Officers, Directors, Trustees, an	d Key EmployeesList each one even	f not compensated (see the i	nstructions fo	or Part IV)
	Check if the organization used Schedule O	(b) Title and average	1	Heath benefits.	
	(a) Name and address	hours per week	compensation contribu	utions to employee	
		devoted to position		nefit plans, and ed compensation	other compensation
AUDIE ADKI	is			_	
VICE-PRESI	ENT	5.00	o	0	0
DAVID SCHU	TER			-	
PRESIDENT		1.50	0	0	0
MAHER MASO					
TRUSTEE		0.75	٥	0	
ROBERT CHA	BERS				
TREASURER/	RUSTE	2.00	0	0	
LORENE CHA					<u> </u>
EX OFFICO		1.00	ا	0	
SHELLEY HO	LEY		1		
EX OFFICO		3.25	ا	0	
JIM JOYNER		3.23	 		<u> </u>
TRUSTEE		0.75	٥	0	
TROSTEE	· .	0.73	-		
	·				
			-		
					}
					
					<u> </u>

Form	1 990-EZ (2011) FRISCO PUBLIC LIBRARY FOUNDATION 61-1450647		F	Page 3
Pa	Other Information (Note the Schedule A and personal benefit contract statement requirements in the			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V		Ι.,	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	Γ	Yes	No
55	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	33		
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	ł		
	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			
	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		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	_		
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	ļ	X
þ	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	4		
39	Section 501(c)(7) organizations Enter			
a	Initiation fees and capital contributions included on line 9	4		
b	Gross receipts, included on line 9, for public use of club facilities	4		
40a	· · · · · · · · · · · · · · · · · · ·			
h.	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	406		х
С	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	40b		
·	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 None	100	1	
42a		2-71	2-9	342
	6009 STAR TRAIL DRIVE		_	
	Located at ▶ FRISCO TX ZIP+4 ▶ 75	034		
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			
_	At any time during the colonder year did the experimental resistance of office extends of the LLC C			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X
42	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		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	T
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
- 	completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	444	 	
-	completed instead of Form 990-EZ	44b	 	X
С	Did the organization receive any payments for indoor tanning services during the year?	44c	 	X
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		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		х
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	1.54	<u> </u>	
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of		}	1
	Form 990-EZ (see instructions)	45b	·	- x -
DAA			00 57	

Form	, 1 990-E	Z (20 <u>11)</u>	FRIS	со риві	LIC LIBRA	ARY	FOUNI	ATIC	N 6	1-1450647	1		F	Page 4
46		•		•	ndirectly, in politic omplete Schedule			vities on	behalf of or in c	pposition		46	Yes	No X
Pa	rt VI	Sect i 501(c and 5	i on 501(c)(3) orgar 2, and co	()(3) orgar sizations an mplete the	izations and	sect (a)(1) 50 ar	ion 4947 nonexernd 51.	mpt cha	ritable trusts	must answer q	usts only. All se uestions 47-49b			П
				_							·		Yes	No
47					ectivities or have a	a secti	on 501(h)	election	n effect during	the tax			1	
40	•	15	•	nedule C, Par	τ II ın section 170(b)	\(4\(^ \)	/w2 If "Voc	, " compl	oto Cabadula E			47	\vdash	X
48 49a		•			to an exempt non-		` '					49a	 	X
b		•		•	ection 527 organiz			a organi	zation			49b		
50			-		-			ees (oth	er than officers.	, directors, trustee	s and kev		1	
	•			•	• .	•		•	· ·	e is none, enter "N	•			
				e and address of paid more than \$	• •			(1	b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) Health benefits, contributions to employe benefit plans, and deferre compensation	e I : '	stimated a	amount o
None	e						_				compensation			
												1		
												<u> </u>		
f	Total	number of	other emple	yees paid ov	or \$100,000							<u> </u>		
51	Comp	lete this tab	ole for the o	rganization's					ntractors who e	ach received mor	e than			
	(a)	Name and a	address of eac	h independent co	entractor paid more tha	an \$100,0	000		(b) ⁻	Type of service	(c) C	ompens	ation	
No	ne													
		. <u>-</u> .												
	Total	number of	other inden	endent contr	actors each receiv	VIDO OV	/er \$100 0	00						
52	Did th	e organizat	tion comple	te Schedule	A? Note All sections a completed Scheme	on 501	1(c)(3) orga		s and 4947(a)(1)	▶ [2	K Yes	 s П	No
Unde	r penalticorrect, a	es of perjury and complete	, I declare th e Declaratio	at I have exam n of preparer (ined this return, inclother than officer) is	luding a based	accompanyi on all inforr	ing schedi mation of	ules and statemer which preparer ha	nts, and to the best as any knowledge	of my knowledge and be	elief, it is	<u> </u>	
Sign Her		R	ature of officer	CHAMBI	ERSTONIT	II.	unhe	18	TREA	Date SURER	3/5/12			
_		'	reparer's name			Prena	rer's signature			Dat	<u>, </u>	PTIN	J	
Dala	4		·			, repar			つ/.		Check	ų	•	
Paid	a parer	Ronald I	Lee Rushi		Dinelate		on	10	L PLIC	03	/02/12 self-employe	1 P00	73429	14
	Only	Firm's name			Pingleto ary Burns				, PLEC		Firm's EIN			
	,	rums audre		Frisco			-2593	ט			Phone no 972	-331	5-97	54
May	the IRS	discuss th			er shown above?			S		· <u> </u>	<u> </u>	XY		No
														Z (2011)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

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

FRISCO PUBLIC LIBRARY FOUNDATION

Employer identification number 61-1450647

<u> Pa</u>	irt I	Reas	on for Public Charity S	Status (All organizations r	must co	mplete t	his par	t) See	ınstrı	uctions			
he	orga	nization is not a	a private foundation because	it is (For lines 1 through 11, che	ck only o	ne box)							
1		A church, cor	nvention of churches, or asso-	ciation of churches described in	section 1	70(b)(1)(A)(i).						
2	П	A school desc	cribed in section 170(b)(1)(A	N)(ii).(Attach Schedule E)									
3	\Box	A hospital or	a cooperative hospital service	e organization described in secti	on 170(b)(1)(A)(iii)).						
4	\prod	A medical res	search organization operated	in conjunction with a hospital de-	scnbed in	section 1	170(b)(1)(A)(iii).	Enter th	ne hospi	tal's name,		
	_	city, and state	•	•			, ,,			•			
5		•		a college or university owned or	operated	by a gove	ernmenta	al unit de	scribed	in			
	_	-	b)(1)(A)(iv).(Complete Part i	-		,							
6	\Box			vernmental unit described in sec	tion 170	b)(1)(A)(v	/)						
7	H		•	ubstantial part of its support from			•	n the nei	neral ni	iblic			
		-	section 170(b)(1)(A)(vi).(Co		i a govern	memar an		i tile gei	iciai po	ibii¢			
8				70(b)(1)(A)(vi).(Complete Part II	`								
9	X	-		more than 33 1/3% of its suppor	•	atributione	membe	arebin fo	ac and	aross			
,		-	•	of functions—subject to certain ex			•	•	•	•			
			•	I unrelated business taxable inco	•					แร			
			*	, 1975 See section 509(a)(2). (•		i lax) ii	uiii busii	ilesses				
10					•	,	-)/4)						
11	H	-	•	xclusively to test for public safety xclusively for the benefit of, to pe		•							
• •	Ш	•	•	d organizations described in sec			•	•		tion			
				-						uon			
				e type of supporting organization		•	. 1	⊸ "					
_		a Type	L * ·	c Type III–Functiona	, ,		d		e III–Ot				
е	Ш			nization is not controlled directly than one or more publicly suppo									
		or section 509	-	than one of more publicly suppo	illed olgai	iizations t	iescribe	ın seci	1011 509	(a)(1)			
			. , ,	mination from the IDS that it is a	Tuna I Tu	U T	III .		_				
f				mination from the IRS that it is a	Type I, Ty	pe II, or I	ype III s	upportin	g				
		-	check this box		6								
g				on accepted any gift or contributi	on from a	ny or the							
		following per											_
			•	ntrols, either alone or together wi	tn person:	s describe	id in (ii) a	and				Yes	No
			v, the governing body of the s	-							11g(i)	 	
		• •	member of a person describe	''							11g(iı)	├	
			ontrolled entity of a person de	11. 11.							11g(iii)		<u> </u>
<u>h</u>		-	ollowing information about the		1,,,,,								
(1		ne of supported ganization	(II) EIN	(III) Type of organization (described on lines 1–9		organization sted in your		ou notify lization in	(VI) organizat	is the	(vii) Ame supp		
				above or IRC section		document?	∞l (i)	of your	(i) organi	zed in the	осър	-011	
				(see instructions)		l		ort?	\vdash	S?			
A \					Yes	No	Yes	No	Yes	No			
A)													
B)	-									 			
D)]			
C)										 			
C)													
D)					 					\vdash			
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E)					 					-			
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Section A. Public Support

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.)

dar year (or fiscal year beginning in)▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 201	1	(f) Total				
Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")											
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf											
The value of services or facilities furnished by a governmental unit to the organization without charge											
Total. Add lines 1 through 3											
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)											
Public support. Subtract line 5 from line 4											
dar year (or fiscal year beginning in)▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 201	1	(f) Total				
Amounts from line 4					<u> </u>						
Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources											
Net income from unrelated business activities, whether or not the business is regularly carried on											
Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)											
Total support. Add lines 7 through 10											
	•					12					
-		second, third, four	h, or fifth tax year	as a section 501(c))(3)		. —				
				·							
	··		· · · · · · · · · · · · · · · · · · ·								
		=	(†))				<u> </u>				
			2 and line 14 is 22	1/20/ or more, she	ak thua	15					
				1/3 % of filore, che	CK UIIS		▶ □				
	-	=		is 33 1/3% or more	a						
					-1		▶ □				
10%-facts-and-circumstances test—201	11. If the organization	on did not check a	box on line 13, 16a	, or 16b, and line 1	4 is						
Part IV how the organization meets the "fac	cts-and-circumstand	es" test. The organ	nization qualifies a	s a publicly suppor	ted						
organization							▶ □				
10%-facts-and-circumstances test—2010. 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.											
•	cly										
supported organization							▶ ∐				
Private foundation. If the organization did	not check a box or	line 13 16a 16h	17a or 17h check	this how and eac							
	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 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) Public support. Subtract line 5 from line 4 tion B. Total Support dar year (or fiscal year beginning in)▶ Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (First five years. If the Form 990 is for the corganization, check this box and stop heretion C. Computation of Public Support percentage for 2011 (line 6, Public support percentage from 2010 Schematics) and stop here. The organization qualifies and stop here. The organization qualifies and stop here. The organization meets the sound stop here. The organization of the organization meets the sound stop here. The organization meets the sound stop here. The organization meets the sound stop here. The organization meets the sound if the organization meets the sound if the organization meets the supported organization meets the supported organization.	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 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) Public support. Subtract line 5 from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. Add lines 7 through 10 Gross receipts from related activities, etc (see instructions) First five years. If the Form 990 is for the organization's first, organization, check this box and stop here tion C. Computation of Public Support Percental Public support percentage for 2011 (line 6, column (f) divided I Public support percentage from 2010 Schedule A, Part II, line 33 1/3% support test—2011. If the organization did not check this box and stop here. The organization qualifies as a publicly su 33 1/3% support test—2010. If the organization did not check this box and stop here. The organization meets the "facts-and-circumstances test—2011. If the organization 10% or more, and if the organization meets the "facts-and-circumstances test—2010. If the organization 10%-facts-and-circumstances test—2010. If the organization 10% or more, and if the organization meets the "facts-and-circumstances test—2010. If the organization 10% or more, and if the organization meets the "facts-and-circumstances test—2010. If the organization 10% or more, and if the organization meets the "facts-and-circumstances test—2010. If the organi	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 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) Public support. Subtract line 5 from line 4 tion B. 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If the organization did not check a low-facts-and-circumstances test—2011. If the organization did not check a low-facts-and-circumstances test—2011. If the organization did not check a low-facts-and-circumstances test—2011. If the organization did not check a low-facts-and-circumstances test—2011. If the organization did not check a low-facts-and-circumstances test—2011. If the organization did not check a low-facts-and-circumstances test—2010. If the organization did not	Gifs, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. 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Computation of Public Support Percentage Public support percentage from 2010 Schedule A, Part III, line 14 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 15 check this box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13 or 16a, and line 15 check this box and stop here. The organization meets the "facts-and-circumstances" test, check this box and stop here and if the organization meets the "facts-and-circumstances" test, check this box and 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and 100% or more, and if the organization meets the "facts-and-circumstances" test, check this box an	Gifs, grants, contributions, and membership fees received (Oo not include any "unusual grants") Tax revenues leveld for the organization's benefit and either pad to or expended on its behalf to or expended on its behalf. The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization vincided on line 1 that exceeds 2% of the amount shown on line 11, column (I) Public support. Subtract line 5 from line 4 tion B. 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If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization qualifies as a publicly supported organization qualifies as a publicly supported organization qualifies	Gifts, grants, contributions, and membership fees received (Co not include any trunusal grants) Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. The value of services or facilities framework or facilities and either paid to or expended on the behalf. The value of services or facilities framework organization without charge. Total. 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If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. First five years. If the Form 990 is for the organization and not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization and fine 15 is 33 1/3% or more, check this box and stop here. Explain in Part IV how 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, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as	Gifs, grants, contributions, and membership fees received (Do not include any "funusual grants") Tax revenues levied for the organization's binefit and either paid to or expended on its behalf or expended on its exp				

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 be	low, please com	plete Part II.)		
	tion A. Public Support						
Cale	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")	57,107	47,965	50,865	37,375	35,810	229,122
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			2,881	2,221	2,210	7,312
3	Gross receipts from activities that are not an unrelated trade or business under section 513				294	321	615
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	57,107	47,965	53,746	39,890	38,341	237,049
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	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						237,049
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	57,107	47,965	53,746	39,890	38,341	237,049
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties and income from similar sources	2,436	2,404	2,881	2,221	2,210	12,152
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	2,436	2,404	2,881	2,221	2,210	12,152
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,						
	and 12)	59,543	50,369	56,627	42,111	40,551	249,201
14	First five years. If the Form 990 is for the organization, check this box and stop here			, or fifth tax year as	a section 501(c)(3	3)	> [
Sec	tion C. Computation of Public Su						
15	Public support percentage for 2011 (line 8,	•	. , ,))		15	95.12%
<u>16</u>	Public support percentage from 2010 Sche					16	96.38%
<u>3ec</u> 17	tion D. Computation of Investmer						
1 <i>7</i> 18	Investment income percentage for 2011 (lin	= = =	•	lumn (t))		17	5 %
10 19a	Investment income percentage from 2010 \$ 33 1/3% support tests—2011. If the organ			and line 15 is man	e than 22 1/20/	18	4 %
	17 is not more than 33 1/3%, check this box	x and stop here . The	e organization qual	ifies as a publicly si	upported organizat	tion	▶ X
b	33 1/3% support tests—2010. If the organ						▶ □
20	line 18 is not more than 33 1/3%, check this Private foundation. If the organization did					IIZATION	P [_] ▶ []

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Schedule A (Form 990 or 990-EZ) 2011 FRISCO PUBLIC LIBRARY FOUNDATION

61-1450647

Page 4

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

FRISCO PUBLIC LIBRARY FOUNDATION

Employer identification number 61-1450647

Form 990-EZ, Part I, Line 8 - Other	Revenue	
Description	Amount	
MISCELLANEOUS SUPPORT	\$	321
Total	\$	321

Form 990-EZ, Part I, Line 16 - Other Expenses Description Amount Expenses ARTIST & PROD PERFOR FEES 9,569 POSTAGE & SHIPPING 853 VENUE RENTAL \$ 4,789 PRINTING AND COPYING 4,144 MATERIALS & SUPPLIES \$ 369

Form 990-EZ, Part II, Line 24 - Other Assets

OTHER EXPENSES

Description	Ве	eg. of Year	End of Year
Accounts Receivable	\$	4,633	\$ 0
DEPOSITS	\$	1	\$ 0
INVENTORY	\$	0	\$ 0
WORKS OF ART	\$	2,017	\$ 2,017
	Total \$	6,651	\$ 2,017

Total \$

542

20,266