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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)

OMB No 1545-1150 **2011**

Open to Public Inspection

Form 990-EZ (2016)

For Paperwork Reduction Act Notice, see the separate instructions.

▶ 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

For the 2011 calendar year, or tax year beginning 05/01/11, and ending 04/30/12 C Name of organization D Employer identification number Check if applicable Friends of the Anderson Address change 57-0850351 County Library Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Initial return PO Box 974 864-260-4500 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return SC 29622-0974 Anderson Application pending Number Accounting Method X Cash Other (specify) Check ► X If the organization is not Accrual Website: N/A required to attach Schedule B **X** 501(c)(3) 501(c)((Form 990, 990-EZ, or 990-PF) Tax-exempt status (check only one) -) ◀ (insert no) 4947(a)(1) or 527 if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return Add lines 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, 45,750 line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) Check if the organization used Schedule O to respond to any question in this Part I 100 1 Contributions, gifts, grants, and similar amounts received 1 2 Program service revenue including government fees and contracts 2 6,301 3 See Statement 3 Membership dues and assessments Investment income 4 5)5a Gross amount from sale of assets other than inventory Less cost or other basis and sales expenses **7**6 Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) ĥа Gross income from fundraising events (not including \$ b of contributions from fundraising events reported on line 1) (attach Schedule G if the 8,770 6b sum of such gross income and contributions exceeds \$15,000) 2,157 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 subtract 6,613 line 6c) 6d 30,579 Gross sales of inventory, less returns and allowances 7a 7,228 7b Less cost of goods sold 23,351 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe in Schedule O) 8 8 36,365 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 RECEIVED 9 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 80 SEP 24 2012 12 Salaries, other compensation, and employee benefits 12 Professional fees and other payments to independent contractors 13 13 14 Occupancy, rent, utilities, and maintenance 14 OGDEN, UT 1,204 15 15 Printing, publications, postage, and shipping 1,380 16 Other expenses (describe in Schedule O) 16 53,936 17 Total expenses. Add lines 10 through 16 17 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 -17,571 18 Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 48,187 end-of-year figure reported on prior year's return) 19 Set 20 20 Other changes in net assets or fund balances (explain in Schedule O) 30,616 Net assets or fund balances at end of year Combine lines 18 through 20 21

Form 990-EZ (2011) Friends of	the Anderson	5	7-0850351		Page 2
Part II Balance Sheets. (see the	e instructions for Part II.)				
Check if the organization u	sed Schedule O to respond to a	ny question in thi	s Part II		
			(A) Beginning of year		(B) End of year
22 Cash, savings, and investments			48,1	87 22	30,616
23 Land and buildings				0 23	
24 Other assets (describe in Schedule O)				0 24	
25 Total assets			48,1	87 25	30,616
26 Total liabilities (describe in Schedule O)				0 26	0
27 Net assets or fund balances (line 27 of co	olumn (B) must agree with line 21)		48,1	87 27	30,616
Part III Statement of Program	Service Accomplishments (see the instruction			Expenses
Check if the organization u	sed Schedule O to respond to a	ny question in the	s Part III	X (F	Required for section
What is the organization's primary exempt purp	ose?			50	01(c)(3) and 501(c)(4)
See Schedule O				_ 0	rganizations and section
Describe the organization's program service ac	complishments for each of its three la	argest program sen	rices,	49	947(a)(1) trusts, optional
as measured by expenses in a clear and conci-	se manner, describe the services pro	ovided, the number	of	fc	or others)
persons benefited, and other relevant information	on for each program title				
28 See Schedule O					
			_	_,	
	iis amount includes foreign grants, ch		•	28a	39,349
29 Promote story telling in libra	ry and public schools, in o	connection with	1		
Anderson University. Number b	enefited - 4500				
			-	_	
\	is amount includes foreign grants, ch		<u> </u>	29a	5,954
30 Workshop, flowers and Christma	s luncheon for library staf	ff. Total numb	er	i	
served - 152.					
2 361			. [¬	2 261
	is amount includes foreign grants, ch	neck here	•	30a	2,361
31 Other program services (describe in Schedi	· · · · · · · · · · · · · · · · · · ·		. 「	٦ l	2 600
	is amount includes foreign grants, ch	neck here		31a	3,688 51,352
32 Total program service expenses (add line Part IV List of Officers, Directors, Tr	es 28a through 31a) rustees, and Key Employees. List e	each one even if not	compensated (see	the instru	
Check if the organization used	Schedule O to respond to any questi	ion in this Part IV	· · · · · · · · · · · · · · · · · · ·		louding for Fart TV /
(a) Name and add	trace	(b) Title and average hours per week	(c) Reportable compensation	d) Heath (d) ontributions t	benefits, to employee (e) Estimated amount of
(a) riamb and add		devoted to position	[(Forms W-2/1099-MISC)]	benefit pla deferred com	ans, and other compensation
Elaine Stoll	Anderson	President			-
PO Box 974	SC 29622-0974	0.00	اه		0 0
Richard C Brosche	Anderson	Treasurer			
203 North Ave	SC 29625	0.00	ار		0 0
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		}			
DAA			·		Form 990-EZ (2011)

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

Form 990-EZ (see instructions)

Form	1 990-E	Z (2011)	Frie	ends	of t	he Ando	erson		5	7-08503	51				Р	age 4
	` ''-							·							Yes	No
46	Did th	ie organizat	tion enga	ge, dırect	ly or indi	rectly, in polit	tical campaigi	n activities	on behalf of or in	opposition						
		didates for	public of	fice? If "Y	'es," com	plete Sched	ule C, Part I							46		X
Pa	rt VI								(1) nonexem aritable trusts					ection		
							50 and 51.		iantable trusts	illust allswei	ı qu	53110113	47-430			
									question in thi	s Part VI				_		Ш_
47	Did th	e organizat	tion enda	ae in lobh	wna acti	vities or have	e a section 50	11(h) electi	on in effect durin	a the tay			,		Yes	No
••		Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax ear? If "Yes," complete Schedule C, Part II											47		x	
48	•	s the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E											48		x	
49a													49a		X	
b If "Yes," was the related organization a section 527 organization?												49b				
50		•		•		•		nployees (other than office	rs, directors, tr	ruste	es and k	(ey			
				-		-			rganization. If the				•			
			(a) Nar	ne and addr	ess of each	employee		T	(b) Title and average	(c) Reportab			alth benefits,	(e) Estu	mated o	mount of
			(4) (44)		han \$100,0			1	hours per week devoted to position	(Forms W-2/1099			ions to employee ans, and deferred		comper	
										(npensation			
None	9															
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f	Total	number of o	other emp	ployees p	aid over	\$100,000	•		•			1				
51	_			•			mpensated in	dependen	t contractors who	each received	d mo	– re than				
	\$100,	000 of com	pensation	n from the	organiza	ation If there	is none, ente	er "None "								
	(a)	Name and a	ddress of ea	ach independ	dent contrac	tor paid more th	an \$100,000		(b) T	ype of service			(c) Cor	npensati	on	
No	ne															
		. <u>.</u>														
									-							
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						•										
d	Total	number of a	other inde	nendent	contracto	ore each rece	eiving over \$1	00 000	-							
52				•			•	-	tions and 4947(a))(1)					_	
,,,		•	•			ompleted Sci		organiza	10113 and 4547 (a)	/\' <i>'</i> /			▶ X	Yes	\Box	No
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Мау	the IRS	3 discuss th	ns return	with the p	reparer :	shown above	e? See instruc	tions	_				<u> </u>	Ye		No
													Fo	m 99	0-EZ	(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

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

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 Anderson County Library

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

Employer identification number 57-0850351

2	\square	A school des	cribed 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	9											
5		An organizati	on operated for the be	nefit of a	college or university owned	or operate	ed by a go	vernme	ntal unit	describ	ed in			
		section 170(b)(1)(A)(iv). (Complete	Part II)										
6		A federal, sta	te, or local governmen	t or gover	nmental unit described in se	ection 17	0(b)(1)(A)	(v).						
7	П	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.)												
8	П				o)(1)(A)(vi). (Complete Part	II.)								
9	X													
•	receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its													
		•		•	related business taxable in	•	, ,							
			=		975. See section 509(a)(2).	-				00000				
10			-		usively to test for public safe	-								
11	Н	_	-		usively for the benefit of, to p	-			to carry	out the				
••	ш	=	=		rganizations described in se				-		ection			
					pe of supporting organization						001.011			
		a Type		-	c Type III-Function		•	d	— ·	e IIIOti	hor			
	\Box				ation is not controlled directi									
е	Ш	-		_	an one or more publicly supp	-								
		or section 50	=	2 00101 010	an one of more publicly supp	ported org	amzanom	3 0030111	oca iii se	ouon o	σσιαχίτ	,		
f				determin	ation from the IRS that it is	a Type I	Type II or	Type III	cupport	חמ				
F		_	check this box	ı deterilli	iation nom the ind that it is	a type i,	i ype ii, oi	i ype iii	Support	ing				
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		following per		مستحمم برافر	la author alama ar tagathar u				اممما				V	
		• •		-	ls, either alone or together v	with persor	ns descrit	ea in (ii	and			44-0	Yes	No
			w, the governing body	-	· =							11g(i)	\vdash	├
			member of a person d		• •							11g(ii)	$\vdash \vdash$	├
			• ,		ribed in (i) or (ii) above?							[11g(:ii)		Ь
<u>h</u>				out the s	upported organization(s)	T (5-A 1- 15 -		(35)		()		1		
(1)		e of supported ganization	(II) EIN		(iii) Type of organization (described on lines 1-9	1 ' '	organization sted in your		ou notify	(VI) I organizat	s the ion in col	(vii) Amo supp		
		,_,,_			above or IRC section	governing document?		col (i) of your		(i) organized in th				
					(see instructions))		I	 ''	oort?		S ?			
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For F	ape	erwork Reduc	tion Act Notice, see t	ne Instru	ictions for					Sched	ule A (F	Form 990 or 9	yU-EZ	.) 2011

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.)

Sec	tion A. Public Support		*					-
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 20	11	(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							
5	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)							
6	Public support. Subtract line 5 from line 4							
_	tion B. Total Support							
Caler	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 20	11	(f) Total
7	Amounts from line 4						\longrightarrow	
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					<u> </u>		
12	Gross receipts from related activities, etc. (•					12	
13	First five years. If the Form 990 is for the	organization's first	, second, third, fou	ırth, or fifth tax yeai	r as a section 501(d	c)(3)		
	organization, check this box and stop here							•
Sec	tion C. Computation of Public Su			 				
14	Public support percentage for 2011 (line 6,		-	n (f))			14	<u>%</u>
15	Public support percentage from 2010 Sche						15	%
16a	33 1/3% support test—2011. If the organi				3 1/3% or more, ch	eck this		
	box and stop here. The organization quali	• •	• •		- 00.1/00/			▶ □
b	33 1/3% support test—2010. If the organi				5 is 33 1/3% or mo	re,		▶ □
17-	check this box and stop here. The organiz	*		_	o as 10h and line	14.0		
17a	10%-facts-and-circumstances test-201	-			-			
	10% or more, and if the organization meets Part IV how the organization meets the "fac				•			
	organization	ols-anu-circumsiai	ices lest the org	amzation qualifies a	as a publicly suppo	nteu		▶ □
b	10%-facts-and-circumstances test—201	0. If the organizati	on did not check a	box on line 13, 16	a, 16b, or 17a, and	l line		
	15 is 10% or more, and if the organization	meets the "facts-a	nd-circumstances'	test, check this bo	x and stop here.			
	Explain in Part IV how the organization me	ets the "facts-and-	circumstances" tes	st The organization	n qualifies as a pub	licly		
	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	ck this box and see	•		_
	instructions							▶ []

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.)

500	If the organization fails to	quality under the	e tests listed be	elow, please co	mpiete Part II.)	
_	tion A. Public Support ndar year (or fiscal year beginning in) ▶	T (-) 0007	(h) 0000	(-) 0000	(4) 0010	(-) 0011	(O T-4-1
	, , , , , ,	(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")	10,330	11,404	1,540	75	100	23,449
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	55,945	48,878	42,419	43,267	45,650	236,159
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	13,200	13,200				26,400
6	Total. Add lines 1 through 5	79,475	73,482	43,959	43,342	45,750	286,008
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	50,945	43,878				94,823
С	Add lines 7a and 7b	50,945	43,878		-		94,823
8	Public support (Subtract line 7c from line 6.)						191,185
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
9	Amounts from line 6	79,475	73,482	43,959	43,342	45,750	286,008
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,						
	and 12)	79,475	73,482	43,959	43,342	45,750	286,008
14	First five years. If the Form 990 is for the	-	second, third, four	th, or fifth tax year a	as a section 501(c))(3)	. 🗀
_	organization, check this box and stop here						▶ _
	tion C. Computation of Public Su			(0)		145	
15	Public support percentage for 2011 (line 8		•	(1))		15	66.85%
16 Sec	Public support percentage from 2010 Scherica D. Computation of Investment						55.99%
17	investment income percentage for 2011 (li			column (fl)		17	%
18	Investment income percentage from 2010		-	~:dilii (i))		18	<u>/</u> %
19a	33 1/3% support tests—2011. If the orga			14, and line 15 is m	ore than 33 1/3%.		
	17 is not more than 33 1/3%, check this bo 33 1/3% support tests—2010. If the orga	ox and stop here . Th	he organization qu	alifies as a publicly	supported organiz	zation	▶ X
b	line 18 is not more than 33 1/3%, check the						▶ [

20

Schedule A (Form 990 or 990-EZ) 2011 Friends of the Anderson

57-0850351

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).

SCHEDULE O (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.

2011
Open to Public inspection

Internal Revenue Service
Name of the organization

Friends of the Anderson County Library

Employer Identification number 57-0850351

Form 990-EZ, Part I, Line 10 - Grants/Similar Amts Paid to Organizations

Name and Address

Class of Activity

Desc. of Property

Cash Contrib. Noncash Contrib.

Book Value

BV Expl.

FMV Expl.

Anderson County Liabrary

300 N McDuffie Street

Anderson, SC 29621

\$ 51,352 \$ 0

0

1,380

Form 990-EZ, Part I, Line 16 - Other Expenses

Description Amount

Staff recognition

Cost of Goods Sold \$ 37

Expenses

Office supplies \$ 205

Annual meeting \$ 353

Volunteer appreciation \$ 37

Other Expenses \$ 748

Form 990-EZ, Part III - Primary Exempt Purpose

Promote the library and it services to the community. Contact elected officals about the library's funding needs. Provide goods and services to Anderson County libraries for which public financing is unavailable.

Total \$

Page 2

Name of the organization

Friends of the Anderson

Employer Identification number 57-0850351

Support, recognize and demonstrate appreication for library staff.

Form 990-EZ, Part III, Line 28 - First Accomplishment

Community outreach program served 1500 with online reader, 1000 served with

summer read, online newsletter served 1500, recorded books served 2500,

Spanish festival served 150, Storyteller festival and Castle Bay served

4150, downloadable books 1500 served. Christmas dinner & employee gifts

were provided for all branches, number served 250 and 200 respectively.