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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

2011

Open to Public Inspection

A	For the	2011 calendar year, or tax year beginning June 1 , 2011, and ending		1,2012		
В	Check if ap	opticable C Name of organization D Em	ployer id	lentification number		
	Address c	change Friends of Des Plaines Public Library	3	86 3135903		
Ш	Name cha	Inge Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Tele	E Telephone number			
닖	Initial retui	1 150 i Ellinwood Avenue	84	17-376-2022		
H	Terminate	City or town, state or country, and ZIP + 4	oup Exe	······································		
H	Amended Application	Pop Blaimes II COMP ASSO	imber l	•		
		· · · · · · · · · · · · · · · · · · ·				
	Websit	11 0/100/		if the organization is <b>not</b>		
				tach Schedule B		
				0-EZ, or 990-PF).		
	Check ▶					
		e than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be re	quired (	(see instructions). But if		
	-	inization chooses to file a return, be sure to file a complete return.	_			
		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 I	i,			
_		olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<u>▶ \$</u>			
L	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru				
_		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	32,211.07		
	2	Program service revenue including government fees and contracts	2			
	3	Membership dues and assessments	3	2,500.00		
	4	Investment income	4	<del></del>		
	5a	Gross amount from sale of assets other than inventory 5a		<del> , </del>		
	Ь	Less: cost or other basis and sales expenses	1 1			
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c			
	6	Gaming and fundraising events				
	а	Gross income from gaming (attach Schedule G if greater than				
9		\$15,000)				
Revenue	Ь	Gross income from fundraising events (not including \$ of contributions	-			
9		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				
			-			
	d	Net income or (loss) from gaming and fundraising events	-			
	"	line 6c)				
	7-	,	6d			
	7a	Gross sales of inventory, less returns and allowances	-			
	b	Less: cost of goods sold	-l _ l			
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	···-		
	8	Other revenue (describe in Schedule 0)	8			
_	9	1042110V0110017100 11100 11, 2, 0, 11, 00, 00, 70, and 0	9	34,711.07		
	10	Grants and similar amounts paid (list in Schedule O)	10			
	11	Benefits paid to or for members	11			
98	12		12			
Expenses	13	Professional fees and other payments to independent contractors OGDEN, UT	13			
ğ	14	Occupancy, rent, dunies, and maintenance	14			
ű	15	Printing, publications, postage, and shipping	15	843.27		
	16	Other expenses (describe in Schedule O)	16	1,233.42		
	17	Total expenses. Add lines 10 through 16	17	2,076.69		
S	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	32,634.38		
set	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with		· · · · · · · · · · · · · · · · · · ·		
Ąŝi	1	end-of-year figure reported on prior year's return)	19	44809.77		
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	20			
Z	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21			

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2011)

	Form	990-EZ	(2011)
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Page 2

Pa	t II Balance Sheets. (see the instructions	for Part II.)				
	Check if the organization used Schedule	e O to respond to a	ny question in this	Part II		🗆
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		<i>.</i>	44,809.77	22	46,737.63
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			·	25	
26	Total liabilities (describe in Schedule O)				26	<del></del>
27	Net assets or fund balances (line 27 of column				27	
Par		-				Expenses
1A/lb a	Check if the organization used Schedule		ny question in this	Part III 🗸	1 10 100	quired for section
	t is the organization's primary exempt purpose?	See schedule O				(c)(3) and 501(c)(4) anizations and section
as m	ribe the organization's program service accompleasured by expenses. In a clear and concise rons benefited, and other relevant information for e	nanner, describe the	f its three largest per services provide	orogram services, d, the number of	494	7(a)(1) trusts, optional others.)
28	· · · · · · · · · · · · · · · · · · ·				-	T
						}
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	▶ 🗍	28a	i l
29					<u> </u>	
						!
	(Grants \$ ) If this amount	t includes foreign gra	ints, check here .	▶ 🗆	29a	1
30			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
						}
					l	
		includes foreign gra			30a	
31	Other program services (describe in Schedule O)					
20	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	<u></u> ▶↓	31a	<u> </u>
	Total program service expenses (add lines 28a				32	1 2 2 1 1 1 1
Par	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule	y Employees. ⊔st ead	n one even if not cor	npensated. (see the i		
	Check if the organization used Schedule	T	(c) Reportable	(d) Health benefits.	<del></del>	<u></u>
	(a) Name and address	(b) Title and average hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employ benefit plans, and	0	Estimated amount of other compensation
Wall	ace Meyer, 2181 Plainfield	President				
	Plaines, IL 60018	2 - 4 Hours	-0	-		
	a Sus, 1689 Locust St	Treasurer	}			
	Plaines, IL 60018	2 - 3 Hours	-0			
	Casson, 700 Graceland Ave, #605	Vice President			-	
	Plaines, IL 60018	2 - 4 Hours	-0	·		
	n Conlan, 410 Western, Unit 704	Secretary	_		ı	
Des	Plaines, IL 60018	1 - 2 Hours	-0	•	+	
		_				
					+	
		-			1	
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		1	1	1	1	

Part	V Other Information (Note the Schedule A and personal benefit contract statement requirement	s in th	ne	
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in thi	s Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No
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		1
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)?			
h	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b	$\vdash$	1
c	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		1
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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		✓
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		✓
	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1		
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. ▶			
42a		847-37		
_	Located at ► 1501 Ellinwood Avenue, Des Plaines, IL 60018  At any time during the calendar year, did the organization have an interest in or a signature or other authority over	60016		
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No.
	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.			
C	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. •	<b>▶</b> □
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		<b>✓</b>
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
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	444		,
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a		1
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	<del></del>		•
	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)	45b		1

orm 9	0-EZ (2011)						Pa	<sub>3e</sub> 4
46	Did the organization engage, directly or in to candidates for public office? If "Yes,"					ion [46	1	No
Part		s and section 4947 on 4947(a)(1) none for lines 50 and 51	(a)(1) nonexempt of xempt charitable true.	charitable sts must a	trusts on	ly. All sec		<u>*</u>
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par	activities or have a			during the	tax 47	Yes	No
48 49a b 50	Is the organization a school as described in Did the organization make any transfers to If "Yes," was the related organization a second this table for the organization's employees) who each received more than	n section 170(b)(1)(A)(i o an exempt non-cha ection 527 organizations if ive highest comper	ritable related organiz on? sated employees (oth	ation? er than office		. 48 . 49a . 49b ors, truste	es and	✓ ✓ key
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health contributions benefit plans, compen	to employee and deferred	(e) Estimate other con		
						<del></del> -		
f 51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the orga	's five highest comp	ensated independent one, enter "None."	contractors	who each	received	more t	han
(a)	Name and address of each independent contractor pa	uid more than \$100,000	(b) Type of serv	ice	(c)	Compensati	on	
					·····	· · · · · · · · · · · · · · · · · · ·		
d	Total number of other independent contra	actors each receiving	over \$100.000	<u> </u>				
52	Did the organization complete Schedule Anonexempt charitable trusts must attach	A? Note: All section 5	01(c)(3) organizations	• •		► ✓ Yes	. □ No	_

Sign Signature of officer Date Haller Ill en Here Wallace Meyer, President
Type or print name and title Date PTIN Preparer's signature Print/Type preparer's name Paid Check if self-employed **Preparer** Firm's name Firm's EIN ▶ **Use Only** Firm's address ▶ Phone no. May the IRS discuss this return with the preparer shown above? See instructions ► ☐ Yes ☐ No

#### 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
2011
Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Friends of Des Plaines Public Library

Employer identification number

36 3135903 nstructions.

Pa	it Reason 1	or Public Cha	rity Status (All orga	nization	s must c	omplete	this pa	rt.) See i	nstruction	ns.
The	organization is not	a private founda	ation because it is: (Fo	r lines 1 t	through 1	1, check	only one	box.)		
1	A church, con	vention of churc	hes, or association of	churches	s describe	ed in <b>sec</b>	tion 170	(b)(1)(A)(i	).	
2			170(b)(1)(A)(ii). (Attac							
3			spital service organiza							
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 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 7										
8	☐ A community	trust described i	n <b>section 170(b)(1)(A</b> )	<b>)(vi).</b> (Cor	nplete Pa	ırt II.)				
9	receipts from support from	activities related gross investme	receives: (1) more that d to its exempt funct ent income and unre lifter June 30, 1975. Se	ions-sul lated bus	bject to d siness ta	certain ex xable inc	ceptions come (les	s, and (2) ss sectio	no more	than 331/3% of its
10	☐ An organization	on organized and	l operated exclusively	to test fo	or public s	safety. Se	e <b>sectio</b>	n 509(a)(	4).	
11	purposes of o	one or more pub eck the box that	nd operated exclusive oblicly supported organishes the type of Type II c	nizations	described ng organiz	d in sect zation and	ion 509(a d comple	a)(1) or se	ection 509	9(a)(2). See section
€	By checking to other than for	his box, I certify undation manage	that the organization ers and other than one	is not co	ntrolled d	irectly or	indirecti		or more	disqualified persons
	or section 509						_		_	
f	organization,	check this box	a written determination							e III supporting
ę	Since August following pers		he organization accep	pted any	gift or co	ontributio	n from a	ny of the	•	
			ndirectly controls, eitlody of the supported of							nd Yes No 11g(i) √
	(ii) A family m	nember of a pers	on described in (i) abo	ve?						11g(ii) 🗸
	(iii) A 35% co	ntrolled entity of	a person described in	(i) or (ii) a	above?.					11g(iii) ✓
ł	Provide the fo	llowing informati	ion about the support	ed organi	zation(s).					<del></del>
(i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	un col (i) lis	r) Is the organization col (i) Issted in your the organization in col. (i) of your support? (i) organization (ii) organization (ii) organization (iii) organization (		tion in col zed in the	(vii) Amount of support		
				Yes	No	Yes	No	Yes	No	
(A)										
(B)					_					
(C)										
(D)										
(E)										

Schedu	ile A (Form 990 or 990-EZ) 2011						Page 2
Part	Support Schedule for Organiza	ations Descr	ibed in Sect	ions 170(b)(1	)(A)(iv) and	170(b)(1)(A)(v	
	(Complete only if you checked the	ne box on line	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	alify under
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	•
	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.			<del></del>			
Secti	on B. Total Support			·	L	<u> </u>	
Calen	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.	•	,			12	
13	First five years. If the Form 990 is for the	_	n's first, secon	d, third, fourth	, or fifth tax y	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he						🕨 🗆
	on C. Computation of Public Suppor	<u>~</u>					
14	Public support percentage for 2011 (line 6		-			14	%
15 16a	Public support percentage from 2010 Sch 331/x3% support test—2011. If the organiz	zation did not	check the box		d line 14 is 33 <sup>1</sup>	•	meck this
b	box and <b>stop here.</b> The organization qual 331/3% support test—2010. If the organicheck this box and <b>stop here.</b> The organic	nzation did no	t check a box	on line 13 or			
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization med Part IV how the organization meets the "forganization	11. If the orga	nization did no and-circumsta	ot check a box	on line 13, 16 eck this box ar	nd <b>stop here.</b> E	xplain ın
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part IV how the organization m	ion meets the	"facts-and-ci	rcumstances"	test, check th	nis box and ste	and line op here.

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

18

#### 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.)

Secti	ion A. Public Support	under the tes	is iisted beic	w, please co	inpiete i ait i	··/	·
	idar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees		(-,	(-,	(-7		(4) . 5
	received. (Do not include any "unusual grants.")	43,619.35	38,917.47	36,524.38	36,804.65	34,711.07	190,576.92
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	43,619.35	38,917.47	36,524.38	36,804.65	34,711.07	190,576.92
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						<del></del>
8	Public support (Subtract line 7c from line 6.)						190,576.92
Secti	on B. Total Support	<del></del>	<u>-</u>		<del></del>	··········	
Calen	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6 [	43,619.35	38,917.47	36,524.38	36,804.65	34,711.07	190,576.92
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	0	0	0	0	0	0
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b	0	0	0	0	0	0
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.)	43,619.35	38,917.47	36,524.38	36,804.65	34,711.07	190,576.92
14	First five years. If the Form 990 is for the organization, check this box and stop her		s first, second		or fifth tax yea		501(c)(3)
Secti	on C. Computation of Public Support						
15	Public support percentage for 2011 (line 8		_	, column (f))		15	99 %
16	Public support percentage from 2010 Sch	edule A, Part II	I, line 15			16	99 %
Secti	on D. Computation of Investment Inc						
17	Investment income percentage for 2011 (li					17	0 %
18	Investment income percentage from 2010					18	0 %
19a	331/x% support tests—2011. If the organiz	zation did not o	check the box	on line 14, and	d line 15 is mo	re than 331/3%	
b	17 is not more than 331/3%, check this box a 331/3% support tests—2010. If the organiza	ation did not ch	eck a box on li	ne 14 or line 19	a, and line 16	s more than 33	<sup>1</sup> /3%, and
	line 18 is not more than 331/3%, check this b						
20	Private foundation. If the organization did	I not check a b	ox on line 14,	19a, or 19b, ch	neck this box a	nd see instruct	ions 🕨 🗍

cnedule A (r	Offiliago or ago-E2) 2011 Page	4
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	_
		••
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#### SCHEDULE O (Form 990 or 990-EZ)

## 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.

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or 990-EZ.

Friends of Des Plaines Public Library	36 3135903
Part I - Line 16 - \$1,233.42 Temp workers, web-site posting book sale ads	
Part III - Money is maintained for assisting Des Plaines Public Library with programs that benefit the c	ity of Des Plaines community.
These programs are for young children to seniors, which includes reading programs, lectures	