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IRS

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		ır year, or tax year beginning	/ <i>O</i> ◆ / , 2011, and ending			9-30,20/2		
В	heck if ap	pplicable	C Name of organization		D En	ployer ide	entification number	
	Address c	change	FRIENDS OF The FloredCE landerd	lale Public	LIBRACY 6	3-08	59527	
	Name cha	_	Number and street (or P O box, if mail is not delivered to street	address) R	oom/suite / E Te	ephone nu	umber	
	nıtıal retui		350 N. WOOD AVENUE		2.	256-764-6564		
=	Terminate Amended		City or town, state or country, and ZIP + 4	- · · · · · · · · · · · · · · · · · · ·		F Group Exemption		
=		on pending	FLORENCE AL 35630-4;	709		ımber ▶	•	
G A	ccount	ting Method	Cash ☐ Accrual Other (specify) ▶	i	H Check	► Xi	f the organization is not	
	Vebsit				requir	_	ach Schedule B	
JT	ax-exen	npt status (che	990, 990)-EZ, or 990-PF).				
K	heck •	► ☐ If the	organization is not a section 509(a)(3) supporting organization	ation or a section 52	7 organization and	its gross	receipts are normally	
n	ot mor	e than \$50,000). A Form 990-EZ or Form 990 return is not required thou	gh Form 990-N (e-p	ostcard) may be r	equired (s	see instructions). But if	
	_		ses to file a return, be sure to file a complete return.					
			o, to line 9 to determine gross receipts. If gross receipts are \$		f total assets (Part	II,		
_			w) are \$500,000 or more, file Form 990 instead of Form 990-E			▶ \$		
P	art I		e, Expenses, and Changes in Net Assets or		•	uctions	for Part I.)	
			the organization used Schedule O to respond to	any question in	this Part I		· · · · · · · · · · · · · · · · · · ·	
	1		ns, gifts, grants, and similar amounts received	<u> </u>		1	14,016	
	2	_	rvice revenue including government fees and cont	racts		2		
	3		p dues and assessments			3	- data	
	4	Investment	unt from sale of assets other than inventory 2. 20	113 - [8]		4	495	
	5a			Ich I		- 25		
	b		or other basis and sales expenses	5b		<u> </u>		
	6 6	Gaming and	s) from sale of assets other than inventory (Subtract d fundraising events	yine so from line	(5a)	5c		
	а	_	ome from gaming (attach Schedule G if great	er than		, .		
ē		\$15,000) .		6a				
Revenue	b	•	me from fundraising events (not including \$	L	ontributions	-1 🥞 1		
ě	_		aising events reported on line 1) (attach Schedule		on to the delication	1		
-			h gross income and contributions exceeds \$15,000			,		
	С	Less: direct	expenses from gaming and fundraising events .	. 6c		1 1		
	d	Net income	e or (loss) from gaming and fundraising events (a	dd lines 6a and 6	b and subtract	7		
		line 6c) .				6d		
	7a	Gross sales	s of inventory, less returns and allowances	7a			<u> </u>	
	b	Less: cost	of goods sold	7b				
	С		t or (loss) from sales of inventory (Subtract line 7b f		<u>ن</u> ـ ند ند نهز	7c		
	8		nue (describe in Schedule O) Book Hale 🗲 .			8	60,331	
_	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			9	74,792	
	10		similar amounts paid (list in Schedule O)			10		
	11	-	id to or for members			11		
Ses	12	· · · · · · · · · · · · · · · · · · ·	her compensation, and employee benefits			12		
Expenses	13		al fees and other payments to independent contrac	το rs		13		
, X	14	Occupancy	r, rent, utilities, and maintenance	TOPE FUD	rds rz	14	0,.19	
	15	Other eyes	iblications, postage, and shipping . \$ Book S nses (describe in Schedule O)	PANMENTE	Tour	15	62000	
,	16 17					16	1/2/20	
; —	18	Evenes or !	nses. Add lines 10 through 16	· · · · ·	· · · · ·	17	0 100	
ets	19		or fund balances at beginning of year (from line)				7,177	
Assets					_	19	125.761	
∍t A	20		ges in net assets or fund balances (explain in Sche	dule (i) Paul	dine old	20	101,001	
Net	21		or fund balances at end of year. Combine lines 18			21	12496iL	
For			on Act Notice, see the separate instructions.		106421	1	Form 990-EZ (2011)	

Pai	t II	Balance She	ets. (see the instructions f	or Part II.)	-			
		Check if the or	rganization used Schedule	O to respond to ar				
						(A) Beginning of year	<u> </u>	(B) End of year
22			nvestments				22	127,767
23		•					23	<u> </u>
24		•	be in Schedule O)				24	1216016
25		al assets			–		25	134, 161
26			cribe in Schedule O)				26 27	124011
27			balances (line 27 of column Program Service Accomp			art III)	21	137, 167
Par	1 111		rganization used Schedule				_	Expenses
\M/bat	ue the		primary exempt purpose?	ATTACH	F A	<u> </u>		quired for section (c)(3) and 501(c)(4)
					i de deser lergest er	o arem con ilogo	org	anizations and section
Desc as m	ride tr	ne organization's ed by expenses	s program service accomplis . In a clear and concise ma	annents for each o	rits trifee largest pr e services provided	the number of		17(a)(1) trusts, optional others)
pers	ons be	enefited, and other	er relevant information for ea	ch program title.	Contiduo providuo	, and married or	101	outers)
28		<u> </u>						
								
							ł	
	(Gran	ts\$) If this amount	ncludes foreign gra	nts, check here .	🕨 🗌	28	a
29								
	(Gran	ts \$) If this amount	includes foreign gra	nts, check here .	▶ □	29	a
30								
	(Gran				ints, check here .		30	<u>a</u>
31		. •	es (describe in Schedule O)					_
	(Gran				ints, check here .		31	
22			sa aynancac (add linac 28a t	かんいみか スココン				
			ce expenses (add lines 28a t				32	-
32 Par		List of Officers	, Directors, Trustees, and Key	Employees. List each	h one even if not com	pensated. (see the		-
		List of Officers		Employees. List ead O to respond to a	th one even if not com ny question in this l (c) Reportable	pensated. (see the Part IV	instru	uctions for Part IV.)
		List of Officers Check if the o	, Directors, Trustees, and Key	Employees. List each O to respond to a (b) Title and average hours per week	th one even if not cominy question in this long (c) Reportable compensation	pensated. (see the Part IV	ree (e	uctions for Part IV.)
		List of Officers Check if the o	, Directors, Trustees, and Key organization used Schedule	Employees. List ead O to respond to a (b) Title and average	th one even if not com ny question in this l (c) Reportable	pensated. (see the Part IV	ree (e	uctions for Part IV.)
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Part				
-	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part		ᆜ
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 X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		X
35 _a	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 C	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35b 35c		×
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. ► 37a Now E			نر
ь 38а	Did the organization file Form 1120-POL for this year?	37b 38a		X
b 39	If "Yes," complete Schedule L, Part II and enter the total amount involved			
a b 40a	Initiation fees and capital contributions included on line 9	 	-	, ,
b	section 4911 ► NONE; section 4912 ► NONE; section 4955 ► NONE 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		X
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			Ž,
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	3		(%)
	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		×
	List the states with which a copy of this return is filed. ▶			
42a	The organization's books are in care of \triangleright DAVID CUROTT Telephone no. \triangleright 25	6-7	64.	-266
b	Located at \blacktriangleright Florence Lander dale Public Library ZIP + 4 \blacktriangleright 3 \leq 6 At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	30 - 42b	Yes	109 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.	725		
	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		X
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		. 1	► □
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No
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		X
	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		X
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		\overrightarrow{X}
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 Form 990-EZ (see instructions)	45b		X

☐ Yes

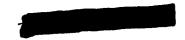
Firm's EIN ▶

Phone no

May the IRS discuss this return with the preparer shown above? See instructions

Firm's name

Use Only



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.



Department of the Treasury Internal Revenue Service		► At	ttach to Form 990 or Fo	-			instructio	ns.		Inspection
ER			E LAUderpali				ARY	Employer id	085	n number 59527
Par The		•	rity Status (All organication because it is: (Fo					_	nstruction	ons.
1			hes, or association of			ed in sec	tion 170	(b)(1)(A)(i).	
2 3			170(b)(1)(A)(ii). (Attac spital service organiza			section :	170(b)(1)	(A)(iii)		
4	A medical res		on operated in conjun-						D(b)(1)(A)	(iii). Enter the
5		ion operated for b)(1)(A)(iv). (Com	the benefit of a colle- plete Part II.)	ge or un	versity o	wned or	operated	by a go	vernmen	tal unit described in
6 7	=									
8	A community	trust described i	n section 170(b)(1)(A)(vi). (Co	mplete Pa	ırt Ii.)				
9	receipts from support from	n activities related gross investme	receives: (1) more that to its exempt functed in the its exempt functed in the income and unresufter June 30, 1975. So	tions—su lated bu	bject to d siness ta	certain e xable ind	xceptions come (les	s, and (2) ss sectio	no more	e than 331/3% of its
10 11	An organizat	tion organized ar one or more pub	I operated exclusively nd operated exclusive blicly supported organ describes the type of	ely for th	ne benefi described	t of, to d in sect	perform ion 509(a	the funct a)(1) or se	ions of, ection 50	9(a)(2) See section
е		this box, I certify undation manage	Type II c that the organization ers and other than one	is not co		lirectly o	r indirectl	y by one		
f	If the organi		a written determinatio	on from		hat it is	a Type	I, Type I	II, or Typ	pe III supporting
g	Since Augus following per		he organization accep	pted any	gift or co	ontributio	n from a	ny of the)	_
			ndirectly controls, eithody of the supported				persons	describe	din (11) a	nd Yes No
			on described in (i) abo							11g(ii) X
h			a person described in ion about the support							[11g(iii)] X
(1)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) Isted in your governing document? (v) Did you the organiz col. (i) of suppo		nization in of your	organizat (i) organi	s the tion in col. zed in the S?	(vii) Amount of support	
		<u> </u>	1 "	Yes	No	Yes	No	Yes	No	H
(A) /	LORENCE -AUDERDA	(63-1057 LEX CARY)	976 f	X		X		X		\$57,450
(B)/	ublic fibi	CARY)								
(C)				<u> </u>						
(D)				ļ						
(E)										
		+	I	I	1	l	1	I	1	1

Part							
	(Complete only if you checked the Part III. If the organization fails to						alify under
Secti	on A. Public Support	2001				2011	
	dar year (or fiscal year beginning in)	(a) 2\\delta 6	(b) 2007	(c) 2008	<u>2010</u> (d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and	(4) 2200	12,29	(6, 25,	(4) 2540	(0, 2, 3, 0	(1) 1014
•	membership fees received. (Do not include any "unusual grants.")	21,695	16,105	11,382	12,292	14016	74890
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	U, 095	16,105	11,382	12,292	14.016	74.890
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)	2.0				·	
6	Public support. Subtract line 5 from line 4.	0	0	0	0	0	14090
Secti	on B. Total Support	4	,		a.		7,87
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 200 §	(c) 20087	(d) 20 (2)	(e) 20/10	(f) Total
7	Amounts from line 4	21,695	16,105	11,382	12,292	14,016	74890
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,439	505	505	385	445	3,279
9	Net income from unrelated business activities, whether or not the business is regularly carried on	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				<u> </u>	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)		Q.				
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.		ons)	11,887		1446/	78169
13	First five years. If the Form 990 is for the	ne organizatior	i's first, secon	d, third, fourth	, or fifth tax ye	ear as a section	
	organization, check this box and stop he			<u></u>	· · · · · · ·		🕨 🔲
	on C. Computation of Public Suppor			4 1 10-			2/
14	Public support percentage for 2010 (line 6) Public support percentage from 2000 Sch					15 9.4	16.0 %
15 16a	331/3% support test—2010. If the organi						shock this
100	box and stop here . The organization qua						
b	331/3% support test-2000 If the organ	· ·		_			,
	• •						▶ □
17a							
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part IV how the organization management organization	tion meets the leets the "facts	e "facts-and-ci s-and-circums	rcumstances" tances" test. T	test, check th he organizatio	nis box and st n qualifies as	top here. a publicly
18	supported organization	d not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	k this box and	

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 organizat	tion fails to qualify under	the tests listed below, please complete Part II \	

	ii the organization lans to quality				implete rait	<u> </u>	
	on A. Public Support	209 T (a) 2006	7008	2009	2010	2011	
Calen	dar year (or fiscal year beginning in)	(a) 20 0 6	(b) 2807	(c) 2008	(d) 2809	(e) 2040	(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	1					
	to or expended on its behalf						
5	The value of services or facilities						_
	furnished by a governmental unit to the	ĺ]				
	organization without charge						
6	Total. Add lines 1 through 5						
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	ļ					·
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year				,		
_	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)				2 - 4 0		
	on B. Total Support	7001	7008	2009	2010	2011	(A) Takal
	dar year (or fiscal year beginning in)	(a) 2006 ⁷	(b) 2007	(c) 2808	(d) 2)(9	(e) 2010	(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.						
h	•						
D	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	l i					
	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.)	ľ					
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	!					
14	First five years. If the Form 990 is for the	ne organization	's first, secon	d, third, fourth	, or fifth tax ye	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he	re					▶ 🗆
Secti	on C. Computation of Public Suppor	t Percentag	е	_			
15	Public support percentage for 2010 (line 8					15	%
16	Public support percentage from 2009 Sch			<u> </u>		16	<u></u> %
	on D. Computation of Investment In						
17	Investment income percentage for 2010 (17	<u>%</u>
18	Investment income percentage from 2009					18	<u>%</u>
19a	331/s% support tests—2010. If the organ						
	17 is not more than 331/3%, check this box	=	_			_	
D	331/2% support tests – 2009. If the organize line 18 is not more than 331/2%, check this						
20	Private foundation. If the organization di	-	-			• •	_

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).
Part	II, Line 17a or 176 an NA.
Part	III, Lino 12 is N-A
Par	+ I like 8 in Perour primary exempt purpose as Per
	990-EZ Part TII.
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Form 990-EZ

Friends of the Florence Lauderdale Public Library _ 63-0859527

Part III

Primary Exempt Purpose:

To provide needed supplemental financial support over and above budgeted governmental allocations, and others.

This support is by paying directly to the Library for their purchases of books, videos, publications data bases, etc.

Our two major sources of revenue are dues paid by members and from the operation of our Book Store in the library, which sells books, magazines, etc. to the public. All of the items sold have been donated for that purpose, by the general public.

All aspects of the operations are done wholly and completely by volunteers, without any remuneration of any kind.

The volunteers also pay for any individual purchases made from the book store. PUBLICLIBRARY FLORENCE BOARD OF DIRECTORS OF THE FRIENDS OF THE LIBRARY 63-08-95

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