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# Return of Organization Exempt From Income Tax

OMB No 1545-0047

# 2012

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

**A** For the 2012 calendar year, or tax year beginning January 1, 2012, and ending December 31, 20 12

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Terminated  
 Amended return  
 Application pending

**C** Name of organization Lubec Memorial Library  
 Doing Business As Lubec Memorial Library  
 Number and street (or P O box if mail is not delivered to street address) Room/suite  
55 Water Street  
 City, town or post office, state, and ZIP code  
Lubec, Maine 04652

**D** Employer identification number  
01-0284221

**E** Telephone number  
207-733-2491

**G** Gross receipts \$ 50618

**F** Name and address of principal officer Walton D Gale, President  
c/o Lubec Memorial Library, 55 Water Street, Lubec, ME 04652

**H(a)** Is this a group return for affiliates?  Yes  No  
**H(b)** Are all affiliates included?  Yes  No  
 If "No," attach a list (see instructions)  
**H(c)** Group exemption number ▶

**I** Tax-exempt status  501(c)(3)  501(c) ( ) ◀ (insert no)  4947(a)(1) or  527

**J** Website: ▶ www.lubec.lib.me.us

**K** Form of organization  Corporation  Trust  Association  Other ▶ Non-profit **L** Year of formation 1997 **M** State of legal domicile ME

## Part I Summary

Activities & Governance	<b>1</b>	Briefly describe the organization's mission or most significant activities: <u>Library for the town of Lubec, Maine. The Lubec Library's mission is to provide books, technology and programming that encourage the community's interest in learning and reading</u>		
	<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b>	Number of voting members of the governing body (Part VI, line 1a)	<u>3</u>	<u>14</u>
	<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	<u>4</u>	<u>0</u>
	<b>5</b>	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	<u>5</u>	<u>4</u>
	<b>6</b>	Total number of volunteers (estimate if necessary)	<u>6</u>	<u>20</u>
	<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	<u>7a</u>	<u>0</u>
	<b>b</b>	Net unrelated business taxable income from Form 990-T, line 34	<u>7b</u>	<u>0</u>
Revenue	<b>8</b>	Contributions and grants (Part VIII, line 1h)	<u>26597</u>	<u>26970</u>
	<b>9</b>	Program service revenue (Part VIII, line 2g)	<u>223</u>	<u>0</u>
	<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<u>13544</u>	<u>20992</u>
	<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u>2440</u>	<u>2656</u>
	<b>12</b>	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A) line 12)	<u>42804</u>	<u>50618</u>
Expenses	<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1–3)		
	<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4)		
	<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	<u>25889</u>	<u>29248</u>
	<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11e)		
	<b>b</b>	Total fundraising expenses (Part IX, column (D), line 25) ▶		
	<b>17</b>	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	<u>19337</u>	<u>16874</u>
	<b>18</b>	Total expenses—add lines 13–17 (must equal Part IX, column (A), line 25)	<u>45226</u>	<u>46122</u>
	<b>19</b>	Revenue less expenses. Subtract line 18 from line 12	<u>(2422)</u>	<u>4496</u>
Net Assets or Fund Balances	<b>20</b>	Total assets (Part X, line 16)	<u>567627</u>	<u>586331</u>
	<b>21</b>	Total liabilities (Part X, line 26)		<u>0</u>
	<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20	<u>567627</u>	<u>586331</u>

## Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

**Sign Here**

Signature of officer: Janet B. Weston Date: 3/24/2013

Type or print name and title: Janet B. Weston, Treasurer

**Paid Preparer Use Only**

Print/Type preparer's name: Internal Revenue Service Date: MAR 27 2013

Check  if self-employed PTIN: \_\_\_\_\_

Firm's name: \_\_\_\_\_ Firm's EIN: \_\_\_\_\_

Firm's address: \_\_\_\_\_ Phone no: \_\_\_\_\_

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

For Paperwork Reduction Act Notice, see the separate instructions.

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