

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ**

Department of the Treasury

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)

2012

OMB No. 1545-1150

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.

Open to Public Inspection

Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements. . 20 A For the 2012 calendar year, or tax year beginning 2012, and ending B Check if applicable C Name of organization D Employer identification number Address change Friends of the Indianola Public Library Foundation 42-1522059 Room/suite Name change Number and street (or P O. box, if mail is not delivered to street address) E Telephone number Initial return 515-961-9418 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ Application pending Indianola, IA 50125 H Check ► ☑ If the organization is not G Accounting Method Other (specify) ▶ required to attach Schedule B Website: ▶ (Form 990, 990-EZ, or 990-PF) 527 K Check F I 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. L 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, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 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. ◪ Contributions, gifts, grants, and similar amounts received 12545 2 Program service revenue including government fees and contracts 3 3 4 4 142 Gross amount from sale of assets other than inventory 5a h Less: cost or other basis and sales expenses C Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c 6 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b c Less: direct expenses from gaming and fundraising events . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and fundraising events) 6d 100 ÌΟ 7a Gross sales of inventory, less returns and allowances . C Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 8 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . 9 12790 10 Grants and similar amounts paid (list in Schedule O) . 10 11 Benefits paid to or for members 11 12 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 13 14 14 15 Printing, publications, postage, and shipping 15 189 16 Other expenses (describe in Schedule O) 16 11998 Total expenses. Add lines 10 through 16 17 17 12187 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 603 Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 36. 19 45955 Net 20 Other changes in net assets or fund balances (explain in Schedule O) 20

NED JUN

For Paperwork Reduction Act Notice, see the separate instructions.

Net assets or fund balances at end of year. Combine lines 18 through 20

Cat No 106421

Form **990-EZ** (2012)

46558

21



Pa	rt II Balance Sheets (see the instructions	•				_
	Check if the organization used Schedule	e O to respond to a	ny question in this	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			45955	22	46558
23	Land and buildings			40000	23	40000
24	Other assets (describe in Schedule O)		[24	
25	Total assets			45955		46558
26 27	Total liabilities (describe in Schedule O) Net assets or fund balances (line 27 of column			45955	26	
Par					21	46558
	Check if the organization used Schedule				(Red	Expenses guired for section
Wha	t is the organization's primary exempt purpose?				501	(c)(3) and 501(c)(4)
as n	cribe the organization's program service accomplineasured by expenses. In a clear and concise m	nanner, describe the	f its three largest pe services provide	orogram services, d, the number of	494	anizations and section 7(a)(1) trusts, optional others.)
	ons benefited, and other relevant information for each		AUDIO DOOK 5 DO		\vdash	т
28	FUNDED LIBRARY'S SUMMER READING PROGRAM BOOKS FOR BOOK CLUBS	, PLUS PURCHASED	AUDIO BOOK, E-BC	UKS, AND		
	BOOK OF OK BOOK OF OBS					
	(Grants \$) If this amount	: includes foreign gra	nts, check here .	▶ 🗆	28a	10407
29						
				•		
	(Grants \$) If this amount	includes foreign gra	nts. check here .	▶ □	29a	,]
30						
	(Grants \$) If this amount	includes foreign gra	nte check here		30a	
31	Other program services (describe in Schedule O)				Sua	
-		includes foreign gra		▶ 🗆	31a	
	Total program service expenses (add lines 28a				32	
Par				•	struc	tions for Part IV)
	Check if the organization used Schedule		(c) Reportable	(d) Health benefits,		<u> L</u>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC (rf not paid, enter -0-)	contributions to employ benefit plans, and	0	Estimated amount of other compensation
DAC	NI GABEL, 108 TIMBER LANE	PRESIDENT				
	WORTH, IA 50001	1 HOUR PER WEEK			-	-
	NNE WALTON, 1027 ANGELA DRIVE	VP				
	MONTGOMERY, 805 N B STREET	1 HOUR PER WEEK		 -	+	
	ANOLA, IA 50125	TREASURER 1 HOUR PER WEEK				
		,				
					-	
		1				
			45.7		_	
		-				
					+-	
		1				
			~	 	+	
		1		}		
					\top	
				1	1	

Part		s in th	ne .	_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	NO
•	detailed description of each activity in Schedule O	33		1
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		
35a	change on Schedule O (see instructions)	34	 	
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		✓
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		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	Constitution of	1
37a			-	
ь 38а	Did the organization file Form 1120-POL for this year?	37b 38a	24.5	
	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			
	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
_	section 4911 ▶		7	
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		شدنا ا
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	700	San C	3 <u>5</u> _ 1
	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			
e	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	ŽŽ	1
41	List the states with which a copy of this return is filed ▶			
42a		515-36		7
_	Located at ▶ 805 N B St, Indianola, IA ZIP + 4 ▶	50	125	
b	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)?	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	22.5.2	√
43	Section 4947(a)(1) nonexempt chantable 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	▶ □
	<u></u>		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 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	€ <u>5.3</u>
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		₹ <i>5/</i> 2] ✓
	Did the organization receive any payments for indoor tanning services during the year?	44c 44d	10.4	/
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	3.4508 UK	√
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		/

n -		
۲aq	Ð	•

Form **990-EZ** (2012)

46	Did to	he organization engage, directly or in	ndirectly, in political c	ampaign activities o	n behalf of	or in opposi	tion 46		H
Part \		Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51	ns must answer que				e tables f	or lines	_ _
		Check if the organization used Sc	hedule O to respond	to any question in	tnis Part V	<u> </u>	· · · ·	Yes No	, T
	year?	he organization engage in lobbying If "Yes," complete Schedule C, Par organization a school as described i	tll				47	<i>y</i>	<u> </u>
ь 50	b If "Yes," was the related organization a section 527 organization?								
	(a)	Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	contribution benefit plans	th benefits, is to employee s, and deferred ensation		ed amount of npensation	
NONE									_
									_
									_
									_
	••••••								_
51	Comp	number of other employees paid ov plete this table for the organization 000 of compensation from the orga	's five highest compe	ensated independent	t contracto	rs who each	received	more tha	រោ
(a) N	Name a	nd address of each independent contractor pa	ud more than \$100,000	(b) Type of ser	vice	(c)) Compensate	on	
NONE							· · · · · · · · · · · · · · · · · · ·		_
									_
									_
									_
d	Total	number of other independent	otoro anali dan	over \$100,000					_
52	Did th	number of other independent contra ne organization complete Schedule / xempt charitable trusts must attach	A? Note: All section 5	01(c)(3) organization			► ☑ Yes	□ No	_
		of perjury, I declare that I have examined this d complete. Declaration of preparer (other than					nowledge and	belief, it is	_
Sign Here		Signature of officer Ann Ma	utgome	y Trea	_sure	5-9 ate	1-13		_
		Type or print name and title							_
Paid Prepa	arer	Print/Type preparer's name	Preparer's signature	D	ate	Check Self-emplo	if PTIN		_
Use C		Firm's name ▶				m's EIN ▶			_
May the	e IBS	firm's address discuss this return with the prepare	shown above? See i	nstructions	Ph	ione no	► □ Voc	□ Nc	_

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

OMB No 1545-0047

Name of the organization							Employer identification number				
			BRARY FOUNDATION					42-1522059			
			rity Status (All orga						instructi	ons.	
1 2 3 4	A church, cor A school desc A hospital or A medical res	nvention of churc cribed in section a cooperative ho	ation because it is: (For thes, or association of the 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjunce:	f churche ch Sched ation des	s describ Jule E.) cribed in	ed in sec section	etion 170 170(b)(1)	(b)(1)(A)((A)(iii).)(iii). Enter	the
5	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											
9	An organization receipts from support from	on that normally activities related gross investme	n section 170(b)(1)(A receives: (1) more that d to its exempt funct ent income and unre lifter June 30, 1975. So	an 331/39 tions—su lated bu	% of its s bject to siness ta	upport fr certain e exable in	xceptions come (les	s, and (2) ss sectio) no mor	e than 331	1/3% of its
10 11	An organization purposes of control of the control	on organized arone or more publick the box that	d operated exclusively and operated exclusive blicly supported organ describes the type of	ely for th nizations supportin	ne benef describe ng organi	it of, to d in sect zation an	perform ion 509(a d comple	the funct a)(1) or so ete lines 1	tions of, ection 50 11e throu	9(a)(2). Se gh 11h.	e section
е	a ☐ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Non-functionally integrated e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).										
f		ation received a	a written determination	on from	the IRS	that it is	a Type	I, Type	II, or Typ	oe III supp	orting
g	Since August following pers		he organization acce	pted any	gift or c	ontributio	n from a	any of the	•		
			ndirectly controls, eithody of the supported							nd [11g(i)]	Yes No
			on described in (i) abo	-						11g(ii)	
	(iii) A 35% co	ntrolled entity of	a person described in	ı (ı) or (ıı)	above? .					11g(iu)	
<u>h</u>	·	, 	on about the support					1		T	
(1)	organization	above or IRC section governing document? col (i)		ou notify nization in of your port?	organizat (i) organi	ls the tion in col zed in the S?	(vii) Amount of monetar support				
		i	(see instructions))	Yes	No	Yes	No	Yes	No		
(A)											
(B)											
(C)											
(D)											
(E)				-							
	······································			# 414 A. C.	grand.	200112	1515711	1.150	341 (32)		

Total

Part							
	(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.)						
		o qualify und	er the tests lis	sted below, p	lease compl	ete Part III.)	
	ion A. Public Support	· · · · · · · · · · · · · · · · · · ·	1	T		1 ()	
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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					1	
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)	, , , , , , , , , , , , , , , , , , , ,			is a	A Section 1	
6	Public support. Subtract line 5 from line 4.	***	粉. 连		-	Separate Ann	
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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			T.	***	Market Comment	
12	Gross receipts from related activities, etc.	(see instructi	ons)			12	
13	First five years. If the Form 990 is for the organization, check this box and stop her	re <u> </u>	<u>.</u> .			ear as a sectio	
	on C. Computation of Public Suppor			1 solumn (6)		144	
14 15	Public support percentage for 2012 (line 6 Public support percentage from 2011 Sch		-			15	<u>%</u>
16a	331/3% support test—2012. If the organization qual	zation did not	check the box	on line 13, and	d line 14 is 331	/3% or more, cl	neck this
b	331/3% support test—2011. If the organicheck this box and stop here. The organi	nzation did no	t check a box	on line 13 or	16a, and line		
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part IV how the organization meets the "fa organization	ets the "facts- acts-and-circu	and-circumsta	nces" test, che t. The organiza	eck this box ar ation qualifies	nd stop here. E as a publicly su	xplain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization Explain in Part IV how the organization misupported organization	on meets the eets the	facts-and-ci -and-circumst	rcumstances" tances" test. T	test, check the he organizatio	ns box and sto	publicly
18	Private foundation If the organization did	d not chack a	hov on line 13	16a 16h 17a	or 17h chac	k this boy and i	

▶ □

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	on A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	8563	10867	11510	9540	12545	53025
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	988	3132	1645	2703	485	8953
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 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	9551	13999	13155	12243	13030	61978
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	લ	, , ,,	*** ********	, t		
	line 6.)–		and Market			1. (7%)	61978
	on B. Total Support						
	dar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	9551	13999	13155	12243	13030	61978
10a	Gross income from interest, dividends,	ļ			,		
	payments received on securities loans, rents,	j					
	royalties and income from similar sources .	724	448	109	137	142	1560
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	10275	14447	13264	12380	13172	63538
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.)				17	3	20
13	Total support. (Add lines 9, 10c, 11, and 12)	10275	14447	13264	12397	13175	63558
14	First five years. If the Form 990 is for the organization, check this box and stop her				-	ear as a section	
Secti	on C. Computation of Public Suppor	t Percentage	•				
15	Public support percentage for 2012 (line 8			3, column (f))		15	98 %
16	Public support percentage from 2011 Sch	edule A, Part I	II, line 15 .			16	97 %
Secti	on D. Computation of Investment Inc						
17	Investment income percentage for 2012 (I			/ line 13, colun	nn (f))	17	2 %
18	Investment income percentage from 2011	Schedule A, F	Part III, line 17			18	3 %
19a	331/3% support tests – 2012. If the organian 17 is not more than 331/3%, check this box a	and stop here.	The organization	on qualifies as a	publicly suppo	orted organization	on . 🟲 🗹
b	331/3% support tests—2011. If the organization 18 is not more than 331/3%, check this b						
20	Private foundation. If the organization did	-	_			-	_

		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)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Employer identification number

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization 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.

FRIENDS OF THE INDIANOLA PUBLIC LIBRARY FOUNDATION	42-1522059
FORM 990-EZ, PART 1, LINE 16, OTHER EXPENSES:	
PUBLIC RELATIONS AND ADVERTISING = \$1,591	
SUMMER READING PROGRAM = \$3,750	
BOOK CLUB SUPPORT = \$541	
BOOKS ON CD = \$3,700	
DIGITAL MATERIALS = \$1,841	
MOVIE LICENSE = \$297	
STORYWALK = \$278	
TOTAL TO FORM 990-EZ, PART 1, LINE 16, OTHER EXPENSES = \$11,998	
	`