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990-EZ

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

Department of the Treasury Internal Revenue Service ▶ 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 . 20 🎤 2012, and ending B Check if applicable D Employer identification number Address change Name change Initial return Terminated town state or country and ZI Amended return COLORADO Number ▶ Application pending H Check ► Z if the organization is not G Accounting Method: Website: > www. fapl. TNfo required to attach Schedule B (Form 990, 990-EZ, or 990-PF) 501(c) () < (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. 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) 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 2 Program service revenue including government fees and contracts 2 3 3 4 Investment income 4 Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue 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 Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d Gross sales of inventory, less returns and allowances 7a 72.225.81 7a Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 8 Other revenue (describe in Schedule O) 9 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 6 Professional fees and other payments to independents 13 13 14 Occupancy, rent, utilities, and maintenance . 15 Printing, publications, postage, and shipping . . . 15 16 16 Other expenses (describe in Schedule O) . . . 17 17 Total expenses. Add lines 10 through 16 . Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19

Other changes in net assets or fund balances (explain in Schedule O) . Net assets or fund balances at end of year. Combine lines 18 through 20

7039

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Pa	rt II	Balance Sheets (see the instructions	for Part II)				
		Check if the organization used Schedule		ny question in this	Part II		
		Check if the organization used conteduc	o to respond to di	iy quoodon in ano	(A) Beginning of year	i 	(B) End of year
22	Con	a sovings and investments		-	6081.21	20	
		n, savings, and investments		· · · · · ·	6011.41	22	7039,64
23		and buildings			5	23	
24		er assets (describe in Schedule O)			4	24	<u> 18.</u>
25		ıl assets			6081,21	25	7034.64
26		Il liabilities (describe in Schedule O)			•	26	· 8
27	Net	assets or fund balances (line 27 of column			6081.21	27	2039,64
Par	t III	Statement of Program Service Accom	plishments (see th	e instructions for l	Part III)	i	Expenses
		Check if the organization used Schedule			Part III	(Red	quired for section
Wha	t is the	organization's primary exempt purpose?	monet of the	Aucora Publi	C KIBRARY	501	(c)(3) and 501(c)(4)
		e organization's program service accompli			rogram services		anizations and section
		ed by expenses. In a clear and concise m					7(a)(1) trusts, optional others,)
		nefited, and other relevant information for ea		<u>.</u>	•		on one
28	. 224	wish funds for the Ch	IDEALS RE	Adia la fore	> 4 M		
		erials for Library facil					
	Of .	Books, Etc AND Items	A Alegnet	CLEMIST, ALL	(KEN)OSE		
	(Grant	o \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	includes foreign gra	inte chock hara	▶ □	28a	Ur 449.99
29	Gran	y it it is at rount	includes foreign gra	ints, check here .		200	13, 11111
29							
	•						
	(Grant	s\$) If this amount	includes foreign gra	ints, check here .	<u> </u>	29a	1
30							
	(Grant	s\$) If this amount	includes foreign gra	ints, check here .	▶ 🗆	30a	1
31	Other	program services (describe in Schedule O)					
	(Grant		includes foreign gra	ints, check here .	▶ □	31a	1
32	Total	program service expenses (add lines 28a				32	
Par	t IV	List of Officers, Directors, Trustees, and Key	Employees List each	one even if not com	pensated (see the in	struc	tions for Part IV)
		Check if the organization used Schedule	• •		•		
		3	T	(c) Reportable	(d) Health benefits,	Ť	<u> </u>
		(a) Name and title	(b) Average hours per week	compensation	contributions to employ		
		(4)	devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)			other compensation
1)	.4 .	Miller Mary & Parlat	PESSIDENT	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		+	
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Part	· · · · · · · · · · · · · · · · · · ·		
	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 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	X
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)?	35a	X
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	X
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	Ĭ	
b	Did the organization file Form 1120-POL for this year?	37b	X
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	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved		
39	Section 501(c)(7) organizations. Enter:		
a	initiation rees and capital contributions included on line 9		
ь 40а	Gross receipts, included on line 9, for public use of club facilities		
-1 0a	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	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		
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	X
41	List the states with which a copy of this return is filed Colorado		
42a	The organization's books are in care of ► XEITH MCG2CHIZ. Telephone no. ►.303	1-34	13-744
b	Located at ► 678 J. Nome 5+, Autop A CO At any time during the calendar year, did the organization have an interest in or a signature or other authority over		72/9 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.		
С	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		. ▶ □
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	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	¥
c d	Did the organization receive any payments for indoor tanning services during the year?	44c	X
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	440 45a	Y Y
45a 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)	45a	×

Form **990-EZ** (2012)

46	Did the organization engage, directly or it to candidates for public office? If "Yes,"	ndirectly, in political c	ampaign activities on	behalf of or in	opposit	on 46	Yes	No			
Part V	Section 501(c)(3) organization All section 501(c)(3) organization	s only					or line	es			
	50 and 51 Check if the organization used Sc	chedule O to respond	I to any question in t	hıs Part VI		<u> </u>	Yes	. 🗆			
•	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II										
49a b 50	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization make any transfers to an exempt non-charitable related 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)	(d) Health be contributions to benefit plans, an compensa	employee d deferred	(e) Estimate other con					
	VONE	-									
			,								
		•									
51	Total number of other employees paid of Complete this table for the organization \$100,000 of compensation from the organization	s five highest compe	ensated independent	contractors w	vho each	received	more	than			
	Name and address of each independent contractor p		(b) Type of serv	rice	(c)	Compensati	on				
	JOUE										
52	Total number of other independent contr Did the organization complete Schedule	A? Note: All section 5	01(c)(3) organizations	and 4947(a)(1)						
Under pe	nonexempt charitable trusts must attach enalties of perjury, I declare that I have examined this	return, including accompan	ying schedules and stateme			➤ 🔯 Yes owledge and		No ıtıs			
true, corr	rect, and complete Declaration of preparer (other that	in officer) is based on all info	ormation of which preparer I	nas any knowledge	- 2 <i>0</i>	/7	···-·				
Sign Here	Signature of officer KEITH MC GECH	ie, Treasu	PEP	Date	20						
Paid Prepa	Print/Type preparer's name	Preparer's signature	Date		Check if PTIN self-employed						
Use C	Only Firm's name ►				Firm's EIN ▶						
May the	Firm's address ► e IRS discuss this return with the prepare	er shown above? See	instructions	Phone	.	► ☐ Yes		No			

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

201

2012

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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. Insp

Open to Public Inspection

_	of the organization	the As	RORA PUBL	ic Li	RPAP	v Za		Employer in	lentification	n number 1992)	
Par			rity Status (All orga					rt.) See i	nstructio	ons.		
The c	☐ A church, con☐ A school desc	vention of churc ribed in section	ation because it is: (Fo hes, or association of 170(b)(1)(A)(ii). (Attac	churches h Sched	s describe ule E.)	ed in sec	tion 170((b)(1)(A)(i).			
3 4	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	section 170(b)(1)(A)(iv). (Complete Part II.)											
6 7												
8	☐ A community	trust described i	n section 170(b)(1)(A)	(vi). (Cor	nplete Pa	rt II.)						
9												
10	☐ An organization	n organized and	doperated exclusively	to test fo	or public s	afety. Se	e sectio	n 509(a)(4).			
11	purposes of c	ne or more pub	nd operated exclusive blicly supported organ describes the type of	nizations supportin	described ng organiz	d in secti ation and	ion 509(a	a)(1) or se	ection 50	9(a)(2). S		
	a 🗌 Type I	b 🗌 Type	II c 🗌 Type II	I-Functio	nally integ	grated	d 🔲	Type III–N	Non-funct	tionally ir	itegra	ted
е		ndation manage	that the organization ers and other than one									
f	If the organiz organization, o	ation received a								e III sup	oporti	ng . 🔲
g	following pers	ons?	he organization accep	-	_							·
	(iii) below,	the governing be	indirectly controls, eithody of the supported of	organizat	ion?			describe	din (ii) a	nd 11g(ı	Yes	No
			on described in (i) abo							11g(ii	_	<u> </u>
_			a person described in							11g(ii)	L
h			ion about the support	1				т		1		
(i)	Name of supported organization	(iı) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	in col (i) lis	organization sted in your document?	the organ	ou notify nization in of your port?	organizat (i) organi	s the tion in col zed in the S?	(vii) Amou	nt of mo	onetary
				Yes	No	Yes	No	Yes	No	<u> </u>		
(A)												
(B)												
(C)												
(D)												
(E)												
-	.1											

oci icaa.	C A (1 0111 330 01 330-LZ) 2012						Page ∠
Part	II Support Schedule for Organiza	ations Descr	ibed in Sect	ions 170(b)(1)(A)(iv) and	170(b)(1)(A)(v	i)
	(Complete only if you checked the			, , ,			•
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	•
Section	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 ")					1	
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)		<u>.</u>	<u>. </u>	d		
6	Public support. Subtract line 5 from line 4			<u> </u>			
	on B. Total Support					T	
	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						
9	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	(see instruction	ons)			12	
13	First five years. If the Form 990 is for the	•	•			ear as a sectio	n 501(c)(3)
	organization, check this box and stop he	re					▶ 🗆
Secti	on C. Computation of Public Suppor	rt Percentag	е				
14	Public support percentage for 2012 (line	6, column (f) dı	vided by line 1	1, column (f))		14	%
15	Public support percentage from 2011 Scl					15	%
16a	331/3% support test—2012. If the organi						
	box and stop here. The organization qua	•		•			
b	331/3% support test-2011. If the organ					9 15 is 33 ¹ /3%	or more,
	check this box and stop here. The organ	iization qualifie	s as a publicly	supported org	ganization .		. ▶ □
17a	10%-facts-and-circumstances test — 20						
	10% or more, and if the organization me						
	Part IV how the organization meets the "f			_	•		upported
	organization						. ▶ 🗆
b	10%-facts-and-circumstances test – 2						
	15 is 10% or more, and if the organiza						
	Explain in Part IV how the organization m				-	on qualifies as a	publicly
40	supported organization						📙
18	Private foundation. If the organization di instructions						
							11

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.)

	it the organization lans to quality	under the te	sts listed bei	ow, please co	ompiete i art	··· <i>)</i>	
	on A. Public Support				· · · · · · · · · · · · · · · · · · ·		1
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.")	6006	5600	6081	1522	8008	33,217
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	74,651	71,072	77,741	72,239	12,276	367,985
3	Gross receipts from activities that are not an unrelated trade or business under section 513	8	8	Ø	Ø	Q	Ø
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	Ø	8	8	B	Ø	Ø
5	The value of services or facilities furnished by a governmental unit to the organization without charge	6	8	Ó	Ø	Ø	0
6	Total. Add lines 1 through 5	80,663	76,672	83,822	79,761	80,284	401,202
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	8	8	8	à	Ó	Ó
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	8	8	8	8	Ø	Ø
С	Add lines 7a and 7b	0	0	8	0	Ø	0
8	Public support (Subtract line 7c from line 6.)			,,	M.	,	401,202
Secti	on B. Total Support			· · · · · · · · · · · · · · · · · · ·	<u> </u>	· · · · · · · · · · · · · · · · · · ·	7-1,400
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	89663	74,672	83,822	29.261	80,284	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	45	31	25	24	23	148
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	8	0	8	8	8	Ø
С	Add lines 10a and 10b	80,708	74,703	83.847	19,785	80,307	401,350
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	8	8	8	0	
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	8	8	0	8	0
13	Total support. (Add lines 9, 10c, 11, and 12.)	80,708	76,703	83,847	79.785	80,307	401,350
14	First five years. If the Form 990 is for the organization, check this box and stop he	_			n, or fifth tax y		
Secti	on C. Computation of Public Support						
15	Public support percentage for 2012 (line			13, column (f))		15 9	9.96 %
16	Public support percentage from 2011 Sci			<u> </u>	<u> </u>	16 99	9.95 %
Secti	on D. Computation of Investment In					7-	
17	Investment income percentage for 2012						
18	Investment income percentage from 201					18 /0	
19a	331/3% support tests—2012. If the organ						
	17 is not more than 331/3%, check this box	=	=	•		=	
b	331/3% support tests—2011. If the organia line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d						
							<u> </u>

Schedule A (F	chedule A (Form 990 or 990-EZ) 2012 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

Internal Revenue Service Name of the organization

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.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

PRIENDS of the Aurory Public Library, Inc	24-245 7292
JORM 990EZ, LINE 16:	
Other Expenses ARE & DANK CHARGES CHARGES, COMPUTER EXPENSES, LIBRARY LICENSES & TERMITS, OFFICE EXPENSE, 12 PRIOR YEAR ADJUSTMENT OF \$64.95.	BOOK PICKUD
Charges Computer EXPENSES LIBRARY	Supposet,
LICENSES & TERMITS OFFICE EXPENSE 1	ELEPHANE AND
PRIOR VEAR ADJUSTMENT OF \$64.95.	,
, , , , , , , , , , , , , , , , , , , ,	

Schedule O (Form 990 or 990-EZ) (2012)		Page Z
Name of the organization	Employer identification number	
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		·