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# (N)

Form 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)

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

Open to Public Inspection

OMB No. 1545-1150

2012

Department of the Treasury at the end of the year may use this form. 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 C Name of organization D Employer identification number B Check if applicable 91-1765629 LA GRANDE COMMUNITY LIBRARY FOUNDATION Address change Room/suite F. Telephone number Name change Number and street (or P.O. box, if mail is not delivered to street address) Initial return 541-805-8606 P O. BOX 1374 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return LA GRANDE, OR 97850 Number ▶ Application pending H Check ▶ ☑ If the organization is not Other (specify) ▶ Accounting Method: required to attach Schedule B Website: ► NONE (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) - ☑ 501(c)(3) ☐ 501(c) ( ) ◄ (insert no.) ☐ 4947(a)(1) or ☐ 527 K Check > 
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 . . . 1 2 2 Program service revenue including government fees and contracts 3 3 4 4 5a 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 6a 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 7a Gross sales of inventory, less returns and allowances . 7a Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с C 8 8 9 20932 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 10 Grants and similar amounts paid (list in Schedule O) 10 369 11 11 Benefits paid to or for members . . . . . . . . 12 12 Professional fees and other payments to independent contractors. Salaries, other compensation, and employee benefits . 13 13 14 14 Occupancy, rent, utilities, and maintenance . . . . . 15 15 Printing, publications, postage, and shipping . . . 309 16 Other expenses (describe in Schedule O) . . . 16 17 17 678 Total expenses. Add lines 10 through 16 . . . 18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . 18 20254 Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 3181 Ž 20 20 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

21

23435

21

Pa	rt II	Balance Sheets (see t	he instructions	for Part II)				
		Check if the organization	n used Schedul	e O to respond to a	ny question in this	Part II	<u>.                                    </u>	<u> 0</u>
						(A) Beginning of year	Ц,	(B) End of year
22		h, savings, and investment				3181		23435
23		d and buildings					23	
24		er assets (describe in Sche					24	
25						3181	-	23435
26		al liabilities (describe in Sc				3404	26	00405
27		assets or fund balances Statement of Program				3181	27	23435
Par	Ш	Check if the organization				_		Expenses
\A/lo a		organization's primary exe		SUPPORT LOCAL L		Fait III L		quired for section I(c)(3) and 501(c)(4)
		-						anizations and section
as m	easur	ne organization's program ed by expenses. In a clea enefited, and other relevant	ar and concise i	manner, describe th				17(a)(1) trusts, optional others.)
		MEMORIAL LIBRARY, LA G		· · · · · · · · · · · · · · · · · · ·				
	(Grant	ts \$ 36	9) If this amoun	it includes foreign gra	ants, check here	▶ 📗	28	a 309
29								
	(Gran	ts \$	) If this amoun	it includes foreign gra	ants, check here	▶	29	a
30								
								1
	/C	+- ¢	\ If this amoun	at includes foreign gr	anta abaak bara	- □	30:	
24	(Grant	r program services (describ		t includes foreign gra	arits, check here		30	-
31	(Grant			it includes foreign gr			31:	ا
32	A	program service expense					32	
Par		List of Officers, Directors,						
		Check if the organization	=			•		
				(b) Average	(c) Reportable	(d) Health benefits,	Ť	
		(a) Name and title		hours per week	compensation (Forms W-2/1099-MIS	contributions to employ  benefit plans, and		) Estimated amount of other compensation
				devoted to position	(if not paid, enter -0-			
SAL	Y MIE	LKE		PRESIDENT 2HRS				
1802	LINDA	LN, LA GRANDE, OR 97850			-	0	0-	-0-
DON	ALD H	OUSE		TREASURER 1 HR				
5962	0 GLAS	SS HILL RD, LA GRANDE, OF	R 97850		•	0	0-	-0-
GINN	IY MAN	MMEN		SECRETARY 1HR			-	
405	BALSA	, LA GRANDE, OR 97850			-	0-	0-	-0-
		HERMENS		DIRECTOR				
		LER LN, LA GRANDE, OR 97	850		<u>-</u>	O-  -	0-	-0-
-		BAILEY		DIRECTOR		_		_
		7, LA GRANDE, OR 97850		2000	-	0-  -	0-	-0-
		OBERTS		DIRECTOR				•
6242	5 HUN	TER RD, LA GRANDE, OR 97	850		<del> </del>	0-  -	0-	-0-
						<u> </u>	+-	
				<del> </del>	<del>                                     </del>	+	+	
			<del></del>	· <del>  =</del>	<del> </del>	<del> </del>	+	
		<del></del>		1	<del> </del>	<del> </del>	$\top$	
							1	
				T	1	<u> </u>	$\top$	
							1	

				age e
Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this		<u>v</u> .	. 🗆
			Yes	No
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		~
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	ļ	ļ.,	
	change on Schedule O (see instructions)	34	İ.	<b>,</b>
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	- <del>3-</del> -		
334	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		
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	<u></u>	L .
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		~
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a -0-			1 3
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		
Ь	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b			
39	Section 501(c)(7) organizations. Enter:			1
а	Initiation fees and capital contributions included on line 9			1
b	Gross receipts, included on line 9, for public use of club facilities		] ,	l
				İ
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶			i
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			ĺ
	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,			ı i
	4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c		l i	l
	reimbursed by the organization			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			l
	transaction? If "Yes," complete Form 8886-T	40e		~
41	List the states with which a copy of this return is filed ▶ OREGON			
42a	The organization's books are in care of ▶ DONALD HOUSE Telephone no. ▶ 5	41-80	5-8606	5
		97850	-1378	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
-		42b		~
	If "Yes," enter the name of the foreign country: ▶			<del>-</del>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank		į į	
	and Financial Accounts.			,
_		40-		امدا
C	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		
40	If "Yes," enter the name of the foreign country:		_	
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			
			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	I	~
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	Did the organization receive any payments for indoor tanning services during the year?	44c		~
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	44d	1	-
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	-	•
		438		_
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	ļ		
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of		ļļ	

Form 99	0-EZ (2	012)								Р	age 4
46		he organization engage, directly or in ndidates for public office? If "Yes," o							40	Yes	
Part	VI	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51	only s must answer que	stions 47-49b a	nd 52,	, and com	plete the	e tabl	46 les fo	or line	es $\Box$
		Check if the organization used Sch	neaule O to respond	to any question	in this	Part VI	• • •	<u> </u>	<del>:                                    </del>	Yes	No.
47		he organization engage in lobbying		section 501(h) elec		n effect di	uring the	tax	47	res	No
48	-	organization a school as described in				nedule F		]	48		~
49a		he organization make any transfers to		-				:	49a		~
ь 50	If "Ye Comp	es," was the related organization a se plete this table for the organization's oyees) who each received more than	ction 527 organization five highest compen	on?	 (other	 than office	 ers, direct	. [	49b uste		d key
	(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-Mit	he	(d) Health b intributions to nefit plans, ar compens	employee nd deferred			d amou pensat	
NONE											
										<u> </u>	
f 51	Com	number of other employees paid over plete this table for the organization' ,000 of compensation from the orga	s five highest compe	ensated independe	0- ent co	ntractors	who each	rece	ıved	more	than
(a)	Name a	nd address of each independent contractor pa	d more than \$100,000	(b) Type of	service		(c)	Compe	ensatio	n	
NONE											
					·					<del></del>	
	Total	number of other independent contra	atan aah saalidaa	aver \$100,000			<del> </del>	D-			
52	Did th	number of other independent contra ne organization complete Schedule A xempt charitable trusts must attach :	? Note: All section 5	01(c)(3) organizatio	ons an	d 4947(a)(	1)	<u>.                                    </u>	Yes		 Vo
Under po	enalties rect, an	of perjury, I declare that I have examined this r d complete. Declaration of preparer (other finan	eturn, including accompany	ying schedules and statement of which prepa	ements, rer has a	and to the b	est of my kn	owledg	e and	belief,	ıt ıs
•		( ) lel X	Varen				3/6/	20	13		
Sign Here		DONALD G HOUSE, TREASURER	·	·		Date	//				
		Type or print name and title	10		5.	·		<del></del>	T10.1		
Paid Prepa	_	Print/Type preparer's name	Preparer's signature		Date	1 == :	self-employ	ıf	TIN		<del></del>
Use (	Only	Firm's name					EIN ▶				
May th	e IRS	Firm's address ► discuss this return with the preparer	shown above? See i	instructions		Phone		<b>▶</b> □	Vas		<del></del>

### SCHEDULE A (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

OMB No. 1545-0047

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Open to Public

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

ions. Inspection
Employer Identification number

Name	of the organization		·					Employer is	dentificatio	n number	
LA G	RANDE COMMUNIT	Y LIBRARY FOU	NDATION						91-17	65629	
Par	Reason f	or Public Cha	rity Status (All orga	anization	s must c	omplete	this pa	rt.) See i	nstruction	ons.	
1 2	☐ A church, con☐ A school desc	vention of churcl ribed in <b>section</b>	tion because it is: (For hes, or association of 170(b)(1)(A)(ii). (Attac	churche:	s describ ule E.)	ed in sec	tion 170	( <b>b</b> )(1)(A)(i	).		
	☐ A medical rese	-	spital service organiza on operated in conjun e:						0(b)(1)(A)	(iii). Enter the	
5		on operated for t )(1)(A)(iv). (Comp	the benefit of a colle plete Part II.)	ge or un	iversity o	wned or	operated	by a go	vernmen	tal unit describe	d in
	An organization	n that normally	nment or government receives a substantia ( <b>A)(vi).</b> (Complete Par	al part of					nit or from	n the general pu	blic
8	A community	trust described ii	n <b>section 170(b)(1)(A</b>	<b>)(vi).</b> (Cor	mplete Pa	art II.)					
	receipts from support from acquired by th	activities related gross investme e organization a	receives: (1) more that to its exempt funct income and unrefer June 30, 1975. So	tions—su lated bus ee <b>sectio</b>	bject to d siness ta on 509(a)(	certain e xable ind <b>2).</b> (Com	xception come (le plete Par	s, and (2) ss sectio t III.)	no mor n 511 ta	e than 331/3% o	fits
	_	_	operated exclusively		-	-			-		
11	purposes of o	ne or more pub	nd operated exclusive elicly supported organ describes the type of	nizations	describe	d in sect	ion 509(	a)(1) or so	ection 50	9(a)(2). See <b>sec</b>	
е		ndation manage	II c Type II that the organization ers and other than one	is not co	ntrolled c	directly o	ndirect	ly by one	or more	•	ons
f		ation received a check this box.	written determination	on from	the IRS t	that it is	a Type	I, Type	il, or Typ	e III supporting	
g	Since August following pers		he organization acce	pted any	gift or co	ontributio	n from a	any of the	<b>;</b>		
			ndirectly controls, eit ody of the supported							nd Yes	No
	• • •	•	on described in (i) abo					. <b></b> .		11g(ii)	
L		-	a person described in					· • • •		11g(iii)	
<u>h</u>			on about the support	<del>~ · · · · · · · · · · · · · · · · · · ·</del>				1		1	
(1)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	m cal. (1) li:	organization sted in your document?	the organ	ou notify uzation in of your port?	organizat (i) organi	s the non in col. zed in the S.?	(vii) Amount of mone support	ary
			(ace manucuona)	Yes	No	Yes	No	Yes	No	1	
(A)											
(B)											
(C)					_						
(D)											
(E)											
						•				•	

Total

							, rage =
Part	I Support Schedule for Organiza	ations Descr	ribed in Sect	ions 170(b)(1	)(A)(iv) and	170(b)(1)(A)(\	/i)
	(Complete only if you checked the						ualify under
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease compl	ete Part III.)	
Secti	on A. Public Support			, <u>.</u>	·	·	
Caler	dar year (or fiscal year beginning in) 🕨	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(1) 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.						
	on B. Total Support		· · · · · · · · · · · · · · · · · · ·				
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2008	<b>(b)</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						
12	Gross receipts from related activities, etc.	•	•			12	
13	First five years. If the Form 990 is for the						
	organization, check this box and stop her	<u>re</u>	<u> </u>	• • • • •	· · · · ·	<u> </u>	<b>▶</b> ∐
	on C. Computation of Public Suppor						
14 15	Public support percentage for 2012 (line 6		-			15	<u>%</u>
16a	Public support percentage from 2011 Sch 33 <sup>1</sup> /s% support test—2012. If the organiz					L	%
100	box and <b>stop here.</b> The organization qual						
ь	331/3% support test—2011. If the organ	•		•			
_	check this box and <b>stop here.</b> The organi						
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part IV how the organization meets the "factorial factorial".	112. If the orga	anization did no and-circumsta imstances" tes	ot check a box nces" test, che	on line 13, 16 eck this box ar ation qualifies	nd <b>stop here.</b> as a publicly s	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part IV how the organization m supported organization	ion meets the eets the "facts	facts-and-ci	rcumstances" tances" test. T	test, check th	nis box and st	top here.
18	Private foundation. If the organization did	d not check a	box on line 13	, 16a, 16b, 17a	i, or 17b, chec	k this box and	see

## 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>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	7391	13147	2711	8076	20932	52257
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the	1	i			-	
	organization's tax-exempt purpose	1					
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	i					
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	7391	13147	2711	8076	20932	52257
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .	1				_	
ь	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						
C	Add lines 7a and 7b	-0-	-0-	-0-	-0-	-0-	-0-
8	Public support (Subtract line 7c from						
	line 6.)						52257
Secti	on B. Total Support		· · · · · · · · · · · · · · · · · · ·			·	
Calen	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	7391	13147	2711	8076	20932	52257
10a	Gross income from interest, dividends,					-	
	payments received on securities loans, rents,						
	royalties and income from similar sources .	13					
b	Unrelated business taxable income (less	1					
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
C	Add lines 10a and 10b	13	-0-	-0-	-0-	-0-	13
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carned on						
12	Other income. Do not include gain or					İ	
	loss from the sale of capital assets						
4-	(Explain in Part IV.)	ļ			ļ		
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	7404	13147	2711		20932	52270
14	First five years. If the Form 990 is for the						
<u> </u>	organization, check this box and stop he			<del></del>	· · · · ·	<u> </u>	· · <b>&gt;</b> 🗆
	on C. Computation of Public Suppor			0 1 (0)		1 1	02.02.07
15	Public support percentage for 2012 (line		-			15	99.98 %
16	Public support percentage from 2011 Sci			<del></del>	<del></del>	16	99.94 %
	on D. Computation of Investment In			u line 40!	(A)	147	00.02.0/
17	Investment income percentage for 2012 (			-		17	00.02 %
18	Investment income percentage from 201					18	00.05 %
19a	331/3% support tests—2012. If the organ 17 is not more than 331/3%, check this box						
	331/2% support tests—2011. If the organization						
b	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di		_				_
~11		or noon a			LING DUX	U	

Schedule A (f	Form 880 or 890-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).	