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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,

2012

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

A	F	or the	2012 calend	ar year, or tax year begi	nning	July 1, 2012	, 2012,	and ending	Jun	<u>ie 30, 2</u>	013	20	
В	Ct	Check if applicable		C Name of organization					D Emp	loyer id	entification nu	mber	
] A	ddress cl	hange	Friends of Schlow Cent	re Region Libra	ry				2	3-7269521		
L	۱	ame cha	nge	Number and street (or P.O.				E Tele	E Telephone number				
Ļ	ᆿ	ntial retur		211 S. Allen St.						(81	4) 237-6238		
-	=	erminated		City or town, state or count	ry, and ZIP + 4			<u> </u>	F Gro		mption		
F	=	I Amended return						nber 🕨	•				
			ing Method:	✓ Cash ☐ Accrual		6/1		· 1			f the organiza	tion is not	
ı		/ebsit	-	schiowlibrary.org/friend	(-)						_		
•				eck only one) — 🗹 501(c)() ◀ (insert no.) ☐ 494	7/a\/1\ or	527	•	ed to attach Schedule B 990, 990-EZ, or 990-PF).			
_					 				· · · · · · · · · · · · · · · · · · ·				
K	K Check ► ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization or a section								-	•	•		
		of 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											
			ganization chooses to file a return, be sure to file a complete return										
L			nes 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,										
				ow) are \$500,000 or more, f						\$		75,768-	
	Pa	art i	Revenu	ie, Expenses, and C	hanges in N	et Assets or Fund E	3alanc	e s (see t	he instru	ctions	for Part I)		
_			Check if	the organization used	d Schedule O	to respond to any qu	estion i	in this Pa	<u>tl</u>			<u> O</u>	
-		1	Contribution	ons, gifts, grants, and s	imilar amounts	received				1		75,677-	
	- 1	2	Program s	ervice revenue includir	g government	fees and contracts				2		-0-	
		3	Membersh	nip dues and assessme	nts					3		-0-	
		4	Investmen	t income						4		91-	
	Ì	5a	Gross amo	ount from sale of assets	s other than inv	rentory	5a	1	-0-				
		b		or other basis and sale			5b		-0-	7 I			
	- 1	c		ss) from sale of assets			o from l	ine 5a)		5c		-0-	
	ı	6	•	nd fundraising events	Othor Blear in iv	ontory (Gubtiage into G		o ouy .			5		
		а	-	come from gaming (a	ttach Schedu	le G if greater than	,						
	9	a					6a	1	^				
	Revenue	.		ome from fundraising e				ı f contribut	ions	1			
	8	b		ome from fundraising e raising events reported	•	· · · · · · · · · · · · · · · · · · ·		Continuo	10115				
6	œ			ch gross income and c			6b	1					
				-		· · · · · · · · · · · · · · · · · · ·		 -	-0	1			
		C.		ct expenses from gami			6c	d Ch and	<u>0-</u>	1			
		d		ne or (loss) from gamir	ig and fundral	sing events (add ilnes	oa an	a ob ana	Sudtract	١			
	- 1		line 6c)							6d		-0-	
		7a		es of inventory, less ret	ums and allow	ances	7a	<u> </u>	-0				
		b		of goods sold			7b	L	-0	=			
ea.		С		fit or (loss) from sales o						7c		<u>-0-</u>	
Ö	1	8	Other reve	enue (describe in Sched	dule O)					8		<u>-0-</u>	
SCAN		9	the state of the s						<u> ▶</u>	9		75,768-	
		10	Grants and	d similar amounts paid	(list in Schedu	le O)			٠ .	10		22,381-	
NED.	1	11	Benefits p	aid to or for members		· · · · · · · · · · · · · · · · · · ·	ECE	AFD -		11		4,057-	
O	Expenses	12	Salaries, c	other compensation, an	d employee be	enefits 👝		7	<i>ن</i> ي ا	12		-0-	
OCT 3 0 20		13	Professional fees and other payments to independent contractions of the second of the payments to independent contractions of the second of th						Ŏ.	13		4,146-	
		14		y, rent, utilities, and ma			. V. &.	2015	<u>ශූ</u> ්	14		-0-	
		15		oublications, postage, a			SITE!	البحرور و	<u>≒</u> 1	15		3,672-	
		16		enses (describe in Sch	• • •			- 0 i		16		-0-	
		17	•	enses. Add lines 10 th	•				▶	17		34,256-	
		18		(deficit) for the year (S						18		41,512-	
	ets	19		s or fund balances at			ımn (A)) (must ac	ree with		· · · · · · · · ·	,0.2	
	Net Assets	. ້		ar figure reported on p					, , , ,	19		31,822-	
		20	-	nges in net assets or fu	•	-				20	<u> </u>	-0-	
		21		s or fund balances at e	-					21		73,334-	
:								N. 400401		141	Form 990 -		
	TOF	raper	могк меацс	tion Act Notice, see the	oobarate iustru	vuviis.	cat	. No. 106421			I OHIH JJU	(2012)	

∛Pa	Balance Sheets (see the instructions	,				_
	Check if the organization used Schedule	e O to respond to a	ny question in this		· ·	<u> </u>
•				(A) Beginning of year	↓	(B) End of year
22	Cash, savings, and investments	•		31,822		73,334
23 24	Land and buildings Other assets (describe in Schedule O)				23	-0-
25	Total assets			31,822		-0-
26	Total liabilities (describe in Schedule O)				26	73,334 -0-
27	Net assets or fund balances (line 27 of column	n (B) must agree wit	h line 21)	31,822		73,334
	Statement of Program Service Accon					
	Check if the organization used Schedule	• `			/Dogs	Expenses urred for section
Wha	t is the organization's primary exempt purpose?	To support library s				c)(3) and 501(c)(4)
as n	cribe the organization's program service accomplineasured by expenses. In a clear and concise rons benefited, and other relevant information for e	ishments for each on manner, describe th	of its three largest	program services,	4947	nizations and section (a)(1) trusts, optional thers)
28	Childrens' literacy programs, summer reading, etc.					
	(Grants \$) If this amount	t ıncludes foreign gra	ants check here	▶ □	28a	9,280-
29	Provide auxiliary services and outreach programs for					0,200
		t includes foreign gra		▶ ⊔_	29a	6,159-
30	To assist in the expansion and improvement of tech	nical facilities used b	y the public.			
04		t includes foreign gra	ants, check here	🕨 🗌	30a	5,726-
31	Other program services (describe in Schedule O) (Grants \$) If this amount	 t includes foreign gra			31a	1
32	Total program service expenses (add lines 28a		ants, check here .	· · · • •	32	-0- 21,165-
			h one even if not con	nensated (see the in		
	Check if the organization used Schedule					
	Onoskii ino organization acoa contoast	(b) Average	(c) Reportable	(d) Health benefits,	Ť	
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISO (if not paid, enter -0-)		01	Estimated amount of ther compensation
Robe	rt B. Potter, President	5 hours				
)-	.0-	0-
Sue \	Verner, Vice Presidenrt	4 hours				
		5 hours	4) 	-0-	-0-
Nanc	y Weinreb, Secretary			.1		
D-b-	of Colonia Transvers	4 hours		J-	<u>-0- </u>	-0-
KODE	rt Schmalz, Treasurer	-{		,	.0.	.0.
Cind	y Campbell, Member	2 hours			-	0-
Cilia	y Campben, Member		1	<u>.</u> .	.0-	-0-
Marg	aret Higgins, Member	2 hours	 	1	- -	
9	area magning member	-) <u>-</u>	0-	-0-
Richa	ard Killian, Member	2 hours				-
		-	4) <u>-</u>	0-	-0-
Cece	lia Mills, Member	2 hours		1		
			- 4)- <u> </u>	0-	-0-
Heat	ner Ricker-Gilbert, Member	2 hours				
			-()-	0-	-0-
Cathi	All0way, Library Director, ex. officio	_				
1 100-	Myers, Trustees' Liaison	 	 	 	+	
-Yuu	mycra, rruswes Lidisori					
		7		1	- 1	

Other Information (Note the Schedule A and personal benefit contract statement requirements in the Instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V is detailed description of sech activity in Schedule O and the organization and sech activity in Schedule O and additional description of sech activity in Schedule O and additional description of sech activity in Schedule O and additional description of sech activity in Schedule O (see instructions) of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) of the organization have unrelated business gross is some of \$1,000 or more during the year from business activities exchange to the organization have unrelated business growers of the Schedule C, Part II. 35a Did the organization have unrelated business growing organization schedule C, Part II. 36b V Was the organization have properly organization schedule C, Part II. 37c Instruction of pothesia Schedule Schedule D, Part Schedule C, Part III. 37d Instruction of pothesia Schedule C, Part II. 37d Instruction of pothesia Schedule C, Part		0-EZ (2012)		F	age 3
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. Were any significant change made to the organization or any significant change on Schedule O. Were any significant change made to the organization is an experiment of the organization is considered. See instructions. 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)? b If "Yes," to line \$3a, has the organization deal a Form 990-Tife the year? If "Ne," provide an explanation in Schedule O. Was the organization of section 501(6)(4) 501(6)(5), or 501(6)(6) organization unsubject to section 603(4) entoire propring, and proxy tax requirements during the year? If "Yes," complete Schedule C., Part III. 36 Did the organization of the Form 1120-POL for this year? 57a Enter amount of political expenditures, direct or indirect, as described in the instructions ≥ 37a 37a 37b ✓ 57b Did the organization in the Form 1120-POL for this year? 57b If "Yes," complete Schedule I, Part II and enter the total amount involved 33b √ 57b J ✓ 57b If "Yes," complete Schedule I, Part II and enter the total amount involved 33b √ 57b J ✓ 57b If "Yes," complete Schedule I, Part II and enter the total amount involved 33b √ 57b J ✓ 57c Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ≥ -0; section 4912 ≥ -0; section 4955 ≥ -0; section 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under section 4912 ≥ -0; section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under section 4912. 4955, and 49581 50 Section 501(c)(3) and 5	Part				
33		instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	<u>V</u> .	. 🗆
detailed description of each activity in Schedule O Were any significant change made to the organization's name. Otherwise, explain the change on Schedule O Scien instructions on Schedule O Scientific Science of Scienc	33	Did the organization engage in any significant activity not previously reported to the IRS2 If "Ves." provide a	Γ—	Yes	No
copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) 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)? b if "Yes," to line 36a, has the organization fled a Form 990.T for the year / if "No," provide an explanation in Schedule O. Was the organization organization as excition \$2(140, 501(16)) or soft (160) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? if "Yes," complete Schedule C, Part III. 35b		detailed description of each activity in Schedule O	33		V
Schedule O (see instructions) 35b Dd 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)? b If "Ne," is line 35a, has the organization field 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)(6), or 501(c)(6) organization subject to section 6033(4) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III. 35c	34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
Soa 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)? b if "*es," to line 35a, has the organization lide a Form 990-Tor for the year' if "No," provide an explanation in Schedule O C Was the organization a section 501(c)(4), 501(c)(6), or \$501(c)(6),		copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the		1	
activities (such as those reported on lines 2, 6a, and 7a, among others)? b if "Yes," to line 35a, has the organization file of form 990-TeV has year? If "Yes," provide an explanation in Schedule O. 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 provy tax requirements during the year? If "Yes," complete applicable parts of Schedule N. 37a	35a	· · · · · · · · · · · · · · · · · · ·	34		-
b ff Yes," to line 35a, has the organization is exclosed 10(4), 501(6)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III. 36 Did the organization during oa liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete Schedule C, Part III. 37 Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37 a 9 10 10 10 10 10 10 10	-	activities (such as those reported on lines 2, 6a, and 7a, among others)?	352	1	\ \sigma
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 36 Did the organization undergo a Equidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 9 37b Did the organization file Form 1120-POL for this year? 38b Did the organization from two more make any loans to, any officer, director, trustes, 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 1	b				V
Side the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 27a	C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
during the year? If "Yes," complete applicable parts of Schedule N 7a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			35c		~
b Did the organization file Form 1120-POL for this year? 38 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? b If "Yes," complete Schedule L. Part I and enter the total amount involved 38 Did the organization Schedule L. Part I and enter the total amount involved 38 Did the organization Schedule L. Part I and enter the total amount involved 39 Section 501(c)(7) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶	36	Uid the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			۱,
Did the organization file Form 1120-POL for this year? 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? b If "Yes," complete Schedule L. Part II and enter the total amount involved 38b NA Section 501(c)(3) organizations. Enter Initiation fees and capital contributions included on line 9 b Gross receipsi, included on line 9, for public use of club facilities 39b NA Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ 0-10 ; section 4912 ▶ 0-10 ; section 4912 ▶ 0-10 ; section 4912 ▶ 0-10 ; section 4915 ▶ 0-10 ; section 4912 ▶ 0-10 ; section 4910 ▶ 0-10 ; 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 ■ 0-10 ; 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 ■ 0-10 ; section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization should be reministed by the organization and 501 section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organizations and 4910 persons during the year under sections 4912 persons during the year under sections 4912 persons during the year under sections 501(c)(3) and 501(c)(4) organizations enter amount of tax imposed on organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T 1 Telephone no. ▶ (6) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	372			1	V
Did the organization borrow from, or make any loans to, any officer, director, frushee, 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? b fi "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A 39 Section 501(c/f) organizations Enter 39a N/A 40a Section 501(c/f) organizations Enter amount of tax imposed on the organization during the year under 39b N/A 40b Section 501(c/f) and 501(c/f) organizations. Enter amount of tax imposed on the organization 4955 ≥ -0. Section 501(c/f) and 501(c/f) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction any of its prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part I. 40b V 40c		• • • • • • • • • • • • • • • • • • •	. %	~ '	1
any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 1		Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	*5x -3	, · · ¿ · · ,	1
a Intiation fees and capital contributions included on line 9 B Gross recepts, 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 №					V
a Intuation fees and capital contributions included on line 9 b 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 ▶0. jection 4912 ▶0. jection 4915 ▶0. b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4955 ▶0. c Section 501(c)(3) and 501(c)(4) organizations. Did the organization 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. 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, 4955, and 4956. d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 400 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 Located at ▶0. 42a The organization's books are in care of ▶ Robert Schmatz. Located at ▶118, Allien St, State College, PA 43 At any time during the calendar year, did the organization have an interest in or a signature or other authonity over a financial account in a foreign country: ▶ See the instructions for exceptions and filling 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.? d'Yes," enter the name of the foreign country: ▶ Section 4947(a)(1) nonexempt chantable trusts fliing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of fax-exempt interest received or accrued during the tax year b Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ b Did the organization receive any payments for indoor tranning services during the year? b			(Y 10 %	Jee	Tarret A
Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ 0		an mar			3.76
Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶0_; section 4915 ▶0 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 during the year, or did it engage in an excess benefit transaction during the year, or did it engage in an excess benefit transaction approach or 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		· · · · · · · · · · · · · · · · · · ·		4 3	
section 4911 ▶			Sellen of the	E of the	Fig
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				The set	
reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I. 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. 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 8866-T List the states with which a copy of this return is filed Penneylvania Located at P 211 S. Allen St., State College, PA Located at P 211 S. Allen St., State College, PA 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: 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.? If "Yes," enter the name of the foreign country: 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. b Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 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 c Did the organization operate one or more hospital facilities during the year? d If "Yes" to line 40ce V 21b V 41ce V 22c V 22b V 22c V	b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	200	1	E. E.
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Schedule A (F	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).	<u> </u>