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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 private foundations)

OMB No 1545-1150 **2013** 

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

, and ending For the 2013 calendar year, or tax year beginning D Employer identification number Check if applicable C Name of organization FRIENDS OF MISSISSIPPI LIBRARIES Address change FRIENDS OF THE LEE COUNTY LIBRARY 64-0658988 Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite Initial return E Telephone number 662-844-1496 Terminated 219 NORTH MADISON STREET City or town, state or province, country, and ZIP or foreign postal code Amended return F Group Exemption 38804 Application pending TUPELO Number > Accounting Method X Cash Check ► X if the organization is **not** Accrual Other (specify) ▶ Website: ► N/A required to attach Schedule B Tax-exempt status (check only one) — X 501(c)(3) 4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF) 501(c)( ) **√** (insert no ) Form of organization X Corporation Trust Association Other 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, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 32,700 Part I 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 2 Program service revenue including government fees and contracts 2 SEE STATEMENT 12,418 3 3 Membership dues and assessments 4 Investment income Gross amount from sale of assets other than inventory Less cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a \$15,000) b 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 Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe in Schedule O) 8 32,700 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 Salaries, other compensation, and employee benefits 12 12 13 Professional fees and other payments to independent contractors 13 Occupancy, rent, utilities, and maintenance 14 14 533 15 Printing, publications, postage, and shipping 15 21,911 16 16 Other expenses (describe in Schedule O) 22,618 17 Total expenses. Add lines 10 through 16 17 Excess or (deficit) for the year (Subtract line 17 from line 9) 10,082 18 18 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) 19 101,130 Other changes in net assets or fund balances (explain in Schedule O) 20 20 111,212 Net assets or fund balances at end of year Combine lines 18 through 20 21 For Paperwork Reduction Act Notice, see the separate instructions. Form 990-EZ (2013)

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Form **990-EZ** (2013)

Form 990-EZ (2013)

Pa	• 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			П
	•		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		<u> </u>
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_
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		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		1	
b	Did the organization file Form 1120-POL for this year?	37b		X
38a			ŧ	
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		_X
þ	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations Enter		-	
а	Initiation fees and capital contributions included on line 9		1	
b	Gross receipts, included on line 9, for public use of club facilities		Ī	
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶	_ [	1	
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,		1	
	4955, and 4958	_	1	
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c		I	
	reimbursed by the organization	_ [		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter		1	
	transaction? If "Yes," complete Form 8886-T	40e		_ <u>X</u> _
41	List the states with which a copy of this return is filed NONE			
42a		662-84	4-1	496
	219 N MADISON ST			
	Located at ► TUPELO MS ZiP + 4 ► 3	38804		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		<u> </u>
	If "Yes," enter the name of the foreign country	— I I	Ī	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		1	
_	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42-	Ī	X
С	If "Yes," enter the name of the foreign country	42c		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here	<del></del>		
43	and enter the amount of tax-exempt interest received or accrued during the tax year			
	and enter the amount of tax-exempt interest received of accrosed during the tax year		Vas	NI.
440	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
44a		44-	1	x
<b>.</b>	completed instead of Form 990-EZ	44a		
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	441	ŧ	•
_	completed instead of Form 990-EZ	44b		X
۲ C	Did the organization receive any payments for indoor tanning services during the year?  If "Yea" to line 446, has the organization filed a Form 730 to report these neumants? If "Ne " provide an	44c		Λ.
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	440	Ī	
4-	·			v
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
45b			1	
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	[ ]	1	v
	Form 990-EZ (see instructions)	45b	l	<u>X</u>
DAA		Form <b>99</b> 0	<i>,</i> -⊏∠	(2013)

Form	990-EZ (2013)	FRIENDS OF MISSISSIE	PI LIBRARI	ES	64-06	58988			Page 4
46	-	zation engage, directly or indirectly, in political for public office? If "Yes," complete Schedule C	. •	n behalf of or I	n oppositio	on		Yes	No X
Pa	rt VI Sec All s 50 a	ction 501(c)(3) organizations only section 501(c)(3) organizations must ans and 51.  eck if the organization used Schedule Of	wer questions 47-					40	
<del></del>		zation engage in lobbying activities or have a s		<u></u>				Yes	No
••	year? If "Yes,"	complete Schedule C, Part II	, ,				_	47	x
48	=	ation a school as described in section 170(b)(1			Ε		<u>-</u>	48 49a	X
49a b	•	zation make any transfers to an exempt non-ch ne related organization a section 527 organizat	- I						X
50								19b	ш
	employees) wh	no each received more than \$100,000 of comp	ensation from the or	ganization If th	ere is non	e, enter "None "			
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Repor compens (Forms W-2/10	ation	(d) Health benefits, contributions to employee benefit plans, and deferred compensation		mated am	
N	ONE	<del></del> '						_	
								·	
							<del>                                     </del>	·	
f	Total number	of other employees paid over \$100,000		<b>•</b>			<u> </u>	<del></del>	
51		table for the organization's five highest compeompensation from the organization. If there is r		contractors who	each rec	eived more than			
		ame and business address of each independent co	· · ·		<b>(b)</b> Typ	e of service	(c) Co	mpensatio	on .
NO	ONE								
_									
			<del> </del>		. <u></u>				
		<del></del>							<del></del>
								<u> </u>	
d	Total number	of other independent contractors each receiving	ng over \$100 000					_	
52	Did the organi	zation complete Schedule A? Note. All section aritable trusts must attach a completed Sched	501(c)(3) organizati	ons and 4947(a	a)(1)		<b>x</b>	Yes 🗍	No No
	er penalties of per	jury, I declare that I have examined this return, incli	uding accompanying so						110
true,	correct, and comp	plete Declaration of preparer (other than officer) is	based on all information	n of which prepa	arer has an	y knowledge			
Sig	n Si	gnature of officer			D	ate			
Her		JUDY GRIFFIE  ype or print name and title		TRE	ASURE	ER			
	<del></del>	······································	Preparer's signature		110	Date	$\overline{\Box}$	PTIN	
Paid	.   '	L. CRAWFORD, CPA	- Linds	Laulk		2 DA Chec	* if	P001010	30
Pre	parer Firm's na		OFESSIONAL	ASSOCI	ATION	Firm's EIN		0760	
Use	Only Firm's ad		2-0106						-
Mav	the IRS discuss	TUPELO, MS 3880 s this return with the preparer shown above? S	2-0196 See instructions			Phone no	<u>662-8</u> ▶ □	42-6	4 / 5 No
							Form	990-F	

SCHEDULE A (Form 990 or 990-EZ) **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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

FRIENDS OF MISSISSIPPI LIBRARIES FRIENDS OF THE LEE COUNTY LIBRARY

Employer identification number 64-0658988

Pa	ırt l	Reaso	on for Pu	blic Charity	Status (A	ll organization	ns must co	mplete	this pa	rt.) Se	e instr	uctions	s		
The o	orgai	nization is not a	private four	ndation because	ıtıs (Forlin	es 1 through 11,	check only o	ne box )							
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).														
2	П	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)													
3	Ħ	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).													
4	Ħ	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															
J	ш	section 170(b)(1)(A)(iv). (Complete Part II )													
6	$\Box$	Section 170(b)(1)(A)(iv). (Complete Part II )  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).													
7	A rederal, state, or local government of governmental unit described in section 170(b)(1)(A)(V).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public														
•															
8	$\Box$	described in section 170(b)(1)(A)(vi). (Complete Part II )  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II )													
9	X	•				33 1/3% of its sup	-	ntabutions	mamh	archin fo	oc and	aroce			
3				•		-subject to certain	•				-	•			
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			-			section 509(a)(2	-		i i tax) ii	oiii busi	1103503				
10			•			test for public saf		-	a)/4)						
11	H	•	_	-	•	the benefit of, to	•	•		carn/ ou	t the				
••	L	Ū	•	•	,	ons described in s	•		•	•		tion			
			-		-	pporting organiza									
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C	Ш	-				more publicly su									
		or section 509		lagers and other	than one of	more publicly su	pported orga	· IIZation is v	acaci ibc	u III 3000	1011 303	(4)(1)			
f				d a written deter	mination from	n the IRS that it is	s a Tyne I Ty	me II or T	vna III s	unnortin	a				
•		organization,			manadon noi	ii tiic ii to tiidi it i	saryper, r	ypc 11, 01 1	ypc in s	арроппі	9				
~					on accented	any gift or contrib	nution from a	ny of the							
g		·		33 the Organizati	on accepted	any girt or contin	Julion nom a	ily of the							
		following person		or indirectly co	ntrole either	alone or together	r with nerson	e describe	d in (ii) s	and				Ye	s No
			-	ning body of the		_	with person	3 describe	:u III (II <i>)</i> e	and .			119		5 NO
			-	person describ		_								3(II)	
		•		ity of a person d											
h				-									[11]	g(m)  	
	A Marr	ne of supported		rmation about th			(IV) Is the	omanization	(v) Did v	ou notify	(101)	te the	(uu) Amo	unt of ma	
,,		ganization	,	(III) EIN (III) Type of organization (described on lines 1–9				(iv) Is the organization (v) Did you notify in col (i) listed in your the organization in				) is the (vii) Amount of mone support			inetally
						above or IRC section		governing document?		of your port?	1	zed in the S ?			
					(se	e instructions))	Yes	No	Yes	No	Yes	No			
(A)				<u> </u>	<u> </u>		1.00	<del>                                     </del>	1.00		100	<u>.                                 </u>			
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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 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) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total Amounts from line 4 Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar sources 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 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 Public support percentage from 2012 Schedule A, Part II, line 14 15 15 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

instructions

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Support Schedule for Organizations Described in Section 509(a)(2) Part III

(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.)

Sec	tion A. Public Support	<u> </u>					
Caler	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual	19,083	4,868	10,700	8,769	7,473	50,893
2	grants ") 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	13,860	25,567	24,476	25,229	25,227	114,359
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	Total. Add lines 1 through 5	32,943	30,435	35,176	33,998	32,700	165,252
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
	line 6)						165,252
	tion B. Total Support	1 () 2000	41.0040		(1) 2212		
	ndar year (or fiscal year beginning in) ▶	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	32,943	30,435	35,176	33,998	32,700	165,252
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
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)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12 )	32,943	30,435	35,176	33,998	32,700	165,252
14	First five years. If the Form 990 is for the	•	econd, third, fourth	n, or fifth tax year as	s a section 501(c)(3	3)	
	organization, check this box and stop here				<del></del>		<u> </u>
	tion C. Computation of Public Su	<del> </del>				<del></del>	
15	Public support percentage for 2013 (line 8,		•	n)		15	100.00%
16	Public support percentage from 2012 Sche			· · · · · · · · · · · · · · · · · · ·		16	94.39%
	tion D. Computation of Investme				<del></del>	<del></del>	
17	Investment income percentage for 2013 (III		· ·	olumn (f))		17	
18	Investment income percentage from 2012	· ·		4 and has 45 :-	45 20 4/00/	18	%_
19a	33 1/3% support tests—2013. If the orga 17 is not more than 33 1/3%, check this bo	x and <b>stop here.</b> Th	ie organization qua	lifies as a publicly s	upported organiza	tion	<b>▶</b> [X
b	33 1/3% support tests—2012. If the orga						. —
20	line 18 is not more than 33 1/3%, check thi		_	•			
20	Private foundation. If the organization did	HOLGIECK a DOX ON	ime 14, 19a, or 19i	o, cneck mis dox an	io see instructions.		

Schedule A (Form 990 or 990-EZ) 2013 FRIENDS OF MISSISSIPPI LIBRARIES

64-0658988

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Part IV Supplemental Information. 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

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection Employer Identification number

64-0658988

Name of the organization

FRIENDS OF MISSISSIPPI LIBRARIES FRIENDS OF THE LEE COUNTY LIBRARY

FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES

DESCRIPTION		AMOUNT				
EXPENSES						
ADVERTISING		\$	1,552			
SPECIAL EVENTS		\$	4,813			
TEMPORARY LABOR		\$	760			
SUPPLIES		\$	595			
BOUND TO STAY		\$	655			
LUNCHING WITH BOOKS EXPEN		\$	4,948			
FEES		\$	200			
SALES TAX		\$	1,073			
HONORARIUMS		\$	400			
PROFESSIONAL FEES		\$	430			
REFERENCE		\$	5,045			
PERMIT		\$	200			
DUES		\$	812			
VOLUNTEER MEALS		\$	428			
	TOTAL	\$	21,911			

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE TO SUPPORT AND PROMOTE THE USE OF SERVICES AND FACILITIES AT THE LEE COUNTY LIBRARY AND TO RAISE FUNDS FOR PROGRAMS, ACTIVITIES, AND EQUIPMENT NOT WITHIN THE LEE COUNTY LIBRARY'S OPERATING BUDGET.

Page 2

Name of the organization

FRIENDS OF MISSISSIPPI LIBRARIES

Employer identification number 64-0658988

FÖRM 990-EZ, PART III, LINE 31 - ALL OTHER ACCOMPLISHMENT OTHER MISCELLANEOUS SUPPORTING SERVICES