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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

June 30

2013

Open to Public Inspection

, 20

Department of the Treasury Internal Revenue Service

A For the 2013 calendar year, or tax year beginning

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

July 1

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

, 2013, and ending

| В          | Check if ap           | plicable   | D Empl   | ployer identification number |                 |                         |  |  |  |  |
|------------|-----------------------|--|--|------------------------------|-----------------|-------------------------|--|--|--|--|
|            | Address ch            | hange  | 1  | 73-1681984                   |                 |                         |  |  |  |  |
|            | Name cha              | nge  | E Telep  | E Telephone number           |                 |                         |  |  |  |  |
| =          | Initial retur         |  |  | 816-236-2106                 |                 |                         |  |  |  |  |
| =          | Terminated<br>Amended |  | F Grou   | Group Exemption              |                 |                         |  |  |  |  |
| _          | Application           |  | Saint Joseph, MO 64506-2201  | Num                          | Number ►        |                         |  |  |  |  |
| G          | Account               | ıng Method.  | ✓ Cash Accrual Other (specify) ►   | Check                        | <b>▶</b> □ ıf 1 | the organization is not |  |  |  |  |
| 1.1        | <b>Vebsite</b> :      | :▶   |  |                              |                 | ch Schedule B           |  |  |  |  |
| JT         | ax-exem               | npt status (che  | ck only one) —   501(c)(3)   501(c) ( )   (insert no.)   4947(a)(1) or   527   | (Form 9                      | 90, 990-        | EZ, or 990-PF)          |  |  |  |  |
|            |                       | organization:  |  |                              |                 |                         |  |  |  |  |
|            |                       |  | 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to   | tal assets                   |                 |                         |  |  |  |  |
| (Pa        | rt II, colu           |  | v) are \$500,000 or more, file Form 990 instead of Form 990-EZ.  |                              | <b>▶</b> \$     |                         |  |  |  |  |
| P          | art I                 | Revenu   | e, Expenses, and Changes in Net Assets or Fund Balances (see th  | e instruc                    | ctions f        | for Part I)             |  |  |  |  |
|            | <b>.</b>              |  | the organization used Schedule O to respond to any question in this Part   |                              |                 | <u> </u>                |  |  |  |  |
|            | 1                     |  | ons, gifts, grants, and similar amounts received   |                              | 1               | 1315.00                 |  |  |  |  |
|            | 2                     | -  | ervice revenue including government fees and contracts   |                              | 2               | <del></del>             |  |  |  |  |
|            | 3                     | Membersh   | ip dues and assessments  |                              | 3               |                         |  |  |  |  |
|            | 4                     | Investment   | 1  |                              | 4               | 17.98                   |  |  |  |  |
|            | 5a                    |  | unt from sale of assets other than inventory 5a  |                              |                 |                         |  |  |  |  |
|            | b                     |  | or other basis and sales expenses  |                              |                 |                         |  |  |  |  |
|            | С                     | · · · · · · · · · · · · · · · · · · ·  |  |                              |                 |                         |  |  |  |  |
|            | 6                     | Gaming and fundraising events  Gross income from gaming (attach Schedule G if greater than |  |                              |                 |                         |  |  |  |  |
| e          | а                     | Gross inc \$15,000) .  |  |                              |                 |                         |  |  |  |  |
| Revenue    | b                     | Gross inco   | me from fundraising events (not including \$ of contribution)  | ons                          |                 |                         |  |  |  |  |
| æ          |                       | from fundr   |  |                              |                 |                         |  |  |  |  |
| _          | 1                     | sum of suc   | th gross income and contributions exceeds \$15,000) 6b   | 11997.62                     |                 |                         |  |  |  |  |
|            | С                     | Less: direc  | t expenses from gaming and fundraising events 6c   | -54.89                       |                 |                         |  |  |  |  |
|            | d                     |  | e or (loss) from gaming and fundraising events (add lines 6a and 6b and s  | ubtract                      |                 |                         |  |  |  |  |
|            | 1                     | line 6c)   |  |                              | 6d              | 11942.73                |  |  |  |  |
|            | 7a                    | Gross sale   | , , , , , , , , , , , , , , , , , , ,  | 16622.93                     |                 |                         |  |  |  |  |
|            | b                     |  | of goods sold  | -3115.07                     |                 |                         |  |  |  |  |
|            | С                     | •  | it or (loss) from sales of inventory (Subtract line 7b from line 7a)   |                              | 7c              | 13507.86                |  |  |  |  |
|            | 8                     | Other reve   | 8  |                              |                 |                         |  |  |  |  |
| _          | 9                     |  | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8   | <u> ▶</u>                    | 9               | 26783.57                |  |  |  |  |
|            | 10                    |  |  | 10                           | 15281.14        |                         |  |  |  |  |
|            | 11                    | Benefits pa  | aid to or for members  |                              | 11              |                         |  |  |  |  |
| nses       | 12                    | Salaries, o  | ther compensation, and employee benefits   |                              | 12              |                         |  |  |  |  |
| ens        | 13                    |  | and the state of t |                              | 13              |                         |  |  |  |  |
| Exper      | 14                    |  | y, rent, utilities, and maintenance  |                              | 14              |                         |  |  |  |  |
| Ш          | 1                     |  | ublications, postage, and shipping   |                              | 15              | 1615.83                 |  |  |  |  |
|            | 16                    | Other expe   |  | 16                           | 2569.06         |                         |  |  |  |  |
|            | 17                    |  | enses. Add lines 10 through 16   | . <u>,</u> ▶                 | 17              | 19466.03                |  |  |  |  |
| ţ          | 18                    |  | (deficit) for the year (Subtract line 17 from line 9) (or fund balances at beginning of year (from line 27, column (A)) (must agr  |                              | 18              | 7317.54                 |  |  |  |  |
| SSe        | 19                    |  | ee with  |                              |                 |                         |  |  |  |  |
| Ž          |                       | -  | ar figure reported on prior year's return)   |                              | 19              | 35513.98                |  |  |  |  |
| Net Assets | 20                    |  | nges in net assets or fund balances (explain in Schedule 0)  |                              | 20              |                         |  |  |  |  |
|            | 1 21                  |  | 42831 52   |                              |                 |                         |  |  |  |  |

| Pai    | t II Balance Sheets (see the instructions f   | or Part II)           |                                      |  |        |                                   |
|--------|---|-----------------------|--------------------------------------|--|--------|-----------------------------------|
|        | Check if the organization used Schedule   | •                     | ny question in this                  | Part II                                    |        | 🗆                                 |
|        |   |                       |                                      | (A) Beginning of year                      |        | (B) End of year                   |
| 22     | Cash, savings, and investments  |                       | [                                    | 35513.98                                   | 22     | 42831.52                          |
| 23     | Land and buildings  |                       | [                                    |  | 23     |                                   |
| 24     | Other assets (describe in Schedule O)   |                       | [                                    |  | 24     |                                   |
| 25     | Total assets  |                       | [                                    | 35513.98                                   | 25     | 42831.52                          |
| 26     | Total liabilities (describe in Schedule O)  |                       | [                                    |  | 26     |                                   |
| 27     | Net assets or fund balances (line 27 of column  | (B) must agree with   | line 21)                             | 35513.98                                   | 27     | 42831.52                          |
| Par    | III Statement of Program Service Accom  | plishments (see th    | e instructions for                   | Part III)                                  |        | Evnonce                           |
|        | Check if the organization used Schedule   | O to respond to ar    | ny question in this                  | Part III                                   | (Rec   | Expenses<br>guired for section    |
| What   | is the organization's primary exempt purpose?   | Promote and assist v  | vith providing librar                | y services.                                |        | (c)(3) and 501(c)(4)              |
| Desc   | ribe the organization's program service accomplis   | shments for each of   | its three largest r                  | rogram services                            |        | anizations and section            |
| as m   | easured by expenses. In a clear and concise mons benefited, and other relevant information for ea | anner, describe the   |                                      |  |        | 7(a)(1) trusts; optional others.) |
| 28     | Purchase extra copies of Best Sellers so library patro  | ons have quicker acc  | ess to their favorite                | authors. Mostly                            |        |                                   |
|        | adults as adult fiction and non-fiction items are purcl   |                       |                                      |  |        |                                   |
|        |   |                       |                                      |  |        |                                   |
|        | (Grants \$ 7000.00) If this amount  | ıncludes foreign gra  | nts, check here .                    | ▶ 🗆  | 28a    | 7000.00                           |
| 29     | To help with library staff wages for hours spent helpi  | ng in the Friends sto | re and with Friends                  | projects.                                  |        |                                   |
|        |   |                       |                                      |  |        |                                   |
|        |   |                       |                                      |  |        |                                   |
|        | (Grants \$ 6258.73) If this amount  | ıncludes foreign gra  | nts, check here .                    | ▶ 🗆  | 29a    | 6258.73                           |
| 30     | Support staff continuing education to attend national   |                       |                                      |  |        |                                   |
|        |   |                       |                                      |  |        |                                   |
|        |   |                       |                                      | ********                                   |        |                                   |
|        | (Grants \$ 1500.00) If this amount  | includes foreign gra  | nts, check here .                    | ▶ 🔲  | 30a    | 1500.00                           |
| 31     | Other program services (describe in Schedule O)   |                       |                                      |  |        |                                   |
|        | (Grants \$ 522.41) If this amount   | includes foreign gra  | nts, check here .                    | ▶ 🗆  | 31a    | 522.41                            |
| 32     | Total program service expenses (add lines 28a t   | hrough 31a)           |                                      |  | 32     | 15281.14                          |
| Part   |   |                       |                                      |  | nstru  | ctions for Part IV)               |
|        | Check if the organization used Schedule   | O to respond to ar    | ny question in this                  | Part IV                                    |        | 🗀                                 |
|        |   | (b) Average           | (c) Reportable                       | (d) Health benefits,                       |        | Columpted amount of               |
|        | (a) Name and title  | hours per week        | compensation<br>(Forms W-2/1099-MIS( | contributions to employ benefit plans, and |        | ther compensation                 |
|        |   | devoted to position   | (If not paid, enter -0-)             |  |        | •                                 |
|        |   |                       |                                      |  |        |                                   |
| Lyne   | te Montgomery, Treasurer  | Unknown               | (                                    | ol   | o      | 0                                 |
| -      |   |                       |                                      |  | T      |                                   |
| Patrio | :k Dare, President  | Unknown               |                                      | o  | ol     | 0                                 |
|        |   |                       |                                      |  | 丁      |                                   |
| Gaylı  | a Garrison, Board Member  | Unknown               | ,                                    | o l  | 0      | 0                                 |
|        |   |                       |                                      |  |        |                                   |
| Carle  | ne Makawski, Vice President   | Unknown               |                                      | o l  | 0      | 0                                 |
| _      |   |                       |                                      |  |        |                                   |
| Conn   | ie Johnson, Board Member  | Unknown               |                                      | o  | o      | 0                                 |
|        |   |                       |                                      |  |        |                                   |
| Linda  | Sapp, Board Member  | Unknown               |                                      | o  | ٥      | 0                                 |
|        |   |                       |                                      |  |        |                                   |
| Jo Gi  | essly, Board Member   | Unknown               |                                      | o l  | 0      | 0                                 |
|        |   |                       |                                      |  |        |                                   |
| Esthe  | r Francis, Secretary  | Unknown               |                                      | 0  | 0      | 0                                 |
|        |   |                       |                                      |  | Ť      | <u> </u>                          |
|        |   |                       |                                      |  |        |                                   |
|        |   |                       |                                      |  | $\top$ |                                   |
|        |   |                       |                                      | 1  |        |                                   |
|        |   |                       |                                      | 1  | 十      |                                   |
|        |   | 1                     |                                      |  |        |                                   |
|        | <del></del>   |                       |                                      | +  | +      |                                   |
|        |   | 1                     |                                      |  |        |                                   |

| 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  |        |              | $\Box$         |
|----------|--|--------|--------------|----------------|
|          | instructions for Part V) Check if the organization used Schedule O to respond to any question in this  | ran    | 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     | Tes          | √              |
| 34       | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34     |              | ,              |
| 35a      | 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    |              | 1              |
| 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    |              | 1              |
| 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    |              | <b>√</b>       |
| 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     |              | 1              |
| 37a      | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a   |        |              | 7              |
| b        | Did the organization file Form 1120-POL for this year?   | 37b    | <u> </u>     | <b>✓</b>       |
| 38a      | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were  |        | ļ            | ļ <u>,</u>     |
|          | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .   | 38a    | ļ            | <b>-</b>       |
|          | If "Yes," complete Schedule L, Part II and enter the total amount involved   | -      | ĺ            |                |
| 39       | Section 501(c)(7) organizations. Enter:  |        | İ            |                |
| a        | Initiation fees and capital contributions included on line 9   | ┨      |              | 1              |
| b<br>40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:  | -      |              | 1              |
|          | 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  |        | ļ            | l              |
|          | 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    |              | 1              |
| С        | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on   | 400    | <del> </del> | <del>  ▼</del> |
| C        | 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    | <u></u>      | <b>✓</b>       |
| 41       | List the states with which a copy of this return is filed ▶  |        |              |                |
| 42a      |  | 816-23 |              |                |
|          | Located at ► 1912 North Belt Hwy., St. Joseph, Mo ZIP + 4 ►  | 64506  |              |                |
| b        | At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?                   | 42b    |              | No<br>✓        |
|          | 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    | <u> </u>     | ✓              |
| 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  |        |              | <b>▶</b> []    |
|          |  | F      | Yes          | No             |
| 44a      | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ   | 44a    |              | 1              |
| 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    |              | <b>√</b>       |
| С        | Did the organization receive any payments for indoor tanning services during the year?   | 44c    |              | <b>√</b>       |
| d        | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an  |        | ļ            | ļ              |
|          | explanation in Schedule O  | 44d    | <del>-</del> | <b>↓</b> ✓     |
| 45a      | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 45a    | ــــــ       | ✓              |
| 45b      | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)         | 45b    |              |                |
|          |  |        |              | . •            |

| 10111130       | 30-LZ (Z  | 010)  |   |   |                                   |  |                        | r       | aye -       |  |  |
|----------------|-----------|---|---|---|-----------------------------------|--|------------------------|---------|-------------|--|--|
| 46             |           | ne organization engage, directly or in<br>ndidates for public office? If "Yes," c                                       |   |   |                                   |  |                        | Yes     | No          |  |  |
| Part           | VI        | Section 501(c)(3) organizations<br>All section 501(c)(3) organizations<br>50 and 51.                                    | only<br>s must answer que                                     | stions 47–49b ar                                      | nd 52, and                        | complete th  | e tables f             | or lin  | es          |  |  |
|                |           | Check if the organization used Sch  | redule O to respond   | to any question i                                     | n this Part                       | <u>vi</u>  | <u> </u>               | 1       | <u> </u>    |  |  |
| 47             | year?     | he organization engage in lobbying<br>If "Yes," complete Schedule C, Part   | 10  |   |                                   |  | . 47                   | Yes     | No<br>✓     |  |  |
| 48<br>49a<br>b | Did th    | organization a school as described in<br>ne organization make any transfers to<br>s," was the related organization a se | o an exempt non-cha   | ritable related orga                                  | anization?.                       |  | . 49a                  |         | 1           |  |  |
| 50             | Com       | If "Yes," was the related organization a section 527 organization?  |   |   |                                   |  |                        |         |             |  |  |
|                | (a)       | Name and title of each employee   | (b) Average<br>hours per week<br>devoted to position          | (c) Reportable<br>compensation<br>(Forms W-2/1099-MIS | contribution benefit pla          | alth benefits,<br>ons to employee<br>ins, and deferred<br>opensation | (e) Estimate other con |         |             |  |  |
| None           |           |   |   |   |                                   |  |                        |         |             |  |  |
|                |           |   |   |   |                                   |  |                        |         |             |  |  |
|                |           |   |   |   |                                   |  |                        |         |             |  |  |
|                |           |   | ····-   |   | _                                 |  |                        |         | <del></del> |  |  |
|                |           |   |   |   |                                   |  |                        |         |             |  |  |
| 51             | Com       | number of other employees paid over<br>plete this table for the organization,<br>000 of compensation from the orga      | s five highest compe  | ensated independe                                     | ent contract                      | ors who eacl   | n received             | more    | than        |  |  |
|                | (a)       | Name and business address of each independ  | lent contractor   | (b) Type of   | service                           | (c   | ) Compensati           | on      |             |  |  |
| None           |           |   |   |   |                                   |  |                        |         |             |  |  |
|                |           |   |   |   |                                   |  |                        |         |             |  |  |
|                |           |   |   |   |                                   |  |                        |         |             |  |  |
|                |           |   |   |   |                                   |  |                        |         |             |  |  |
| d              | Total     | number of other independent contra  | actors each receiving   | over \$100,000 .                                      | . •                               |  |                        |         |             |  |  |
| 52             | Did t     | he organization complete Schedule A<br>xempt charitable trusts must attach a  | A? Note. All section 5  | 01(c)(3) organization                                 | ons and 494                       |  | ▶ ☑ Yes                |         | No          |  |  |
| Under p        | penalties | of perjury the eclare that I have examined this rd complete. Declaration of preparer (other than                        | return, including accompan<br>n officer) is based on all info | ying schedules and stat<br>ormation of which prepa    | ements, and to<br>rer has any kno | the best of my k<br>owledge  | nowledge and           | belief, | , it ıs     |  |  |
| Sign           |           | Signature of officer  | <u> </u>  |   |                                   | Date Variable  | v-61                   | 70      | 4           |  |  |
| Here           |           | Patrick Dare, President Type or print name and title  |   |   |                                   |  |                        |         |             |  |  |
|                |           | · · · · · · · · · · · · · · · · · · ·   | Preparer's signature  | <del></del>   | Date                              | - T =  | 1 PTIN                 |         |             |  |  |
| Paid<br>Prep   | arer      | Print/Type preparer's name  | reparer a signature   |   |                                   | Checkself-emplo  | l u i                  |         | _           |  |  |
| Use            | Only      | Firm's name ▶   |   | · · · · · · · · · · · · · · · · · · ·                 |                                   | Firm's EIN ▶   |                        |         |             |  |  |
| May            | he IDC    | Firm's address ▶ discuss this return with the preparer  | shown shows? See  | instructions  |                                   | Phone no   | <b>▶</b> □ ∨           |         | No          |  |  |
| iviay li       | 110 1119  | discuss this return with the brebater   | SHOWIT ADOVE ! SEE  | (۱۱۵۱۱۵۰۱۱  |                                   |  | ►   Yes                |         | No          |  |  |

#### 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.

20**13** 

Department of the Treasury Internal Revenue Service ► 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.

Open to Public Inspection

| lame        | of the organization  |  |  |  |   |                                      |  | Employer id                                  | entificatio                              | n number            |                            |
|-------------|--|--|--|--|---|--------------------------------------|--|--|--|---------------------|----------------------------|
|             | s of the Rolling H   |  |  |  |   |                                      |  |  |  | 81984               |                            |
| Par         |  |  | rity Status (All orga  |  |   |                                      |  |  | nstructio                                | ons.                |                            |
| 1<br>2<br>3 | A church, con A school desc A hospital or a A medical resc   | vention of churc<br>ribed in section<br>a cooperative ho<br>earch organization | ntion because it is: (Fo<br>hes, or association of<br>170(b)(1)(A)(ii). (Attac<br>spital service organiza<br>on operated in conjunc  | churches<br>th Schedation desc         | s describe<br>ule E.)<br>cribed in s      | ed in sec<br>section                 | tion 170(<br>170(b)(1)(                      | (b)(1)(A)(i)<br>(A)(iii).                    |  | (iii). Ente         | r the                      |
| 5           | ☐ An organization  |  | the benefit of a colleg  | ge or uni                              | versity ov                                | vned or                              | operated                                     | by a go                                      | vernmen                                  | tal unit de         | escribed in                |
|             | 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).  An organization that normally receives a substantial part of its support from a governmental unit or from the general pure described in section 170(b)(1)(A)(vi). (Complete Part II.) |  |  |  |   |                                      |  | ieral public                                 |  |                     |                            |
|             | An organization receipts from support from   | on that normally activities related gross investme                             | n section 170(b)(1)(A)<br>receives: (1) more that<br>to its exempt functi<br>nt income and unrel<br>fter June 30, 1975. Se   | an 331/3%<br>ions—sul<br>lated bus     | 6 of its su<br>bject to d<br>siness ta    | ipport fre<br>ertain ex<br>kable inc | ceptions                                     | s, and (2)<br>ss section                     | no more                                  | e than 33           | 31/₃% of its               |
|             | ☐ An organization ☐ An organization ☐ An organization ☐ purposes of continuous   | on organized and<br>on organized ar<br>one or more pub                         | operated exclusively and operated exclusive objects of the type of type of the type of type of the type of the type of typ | to test for<br>ely for th<br>nizations | or public s<br>ne benefit<br>described    | safety. Set of, to                   | ee <b>sectio</b><br>perform 1<br>ion 509(a   | n <b>509(a)(</b><br>the funct<br>a)(1) or se | ions of,<br>ection 50                    | 9(a)(2). S          |                            |
| e<br>f      | other than fou<br>or section 509   | indation manage<br>(a)(2)  | II c Type III that the organization ers and other than one a written determination   | is not co<br>e or more                 | ntrolled d                                | irectly or<br>support                | ndırectled organ                             | y by one<br>izations o                       | or more<br>lescribed                     | I in section        | ed persons<br>on 509(a)(1) |
| g           | Since August   |  |  | <br>oted any                           | gift or co                                | <br>ontributio                       | <br>n from a                                 | <br>ny of the                                |  |                     | 🗆                          |
|             |  | who directly or i  | ndirectly controls, eitlody of the supported   |  |   |                                      |  | describe                                     | d in (ii) a                              | nd<br>11g(i)        | Yes No                     |
| h           | (ii) A family m<br>(iii) A 35% cor   | ember of a persentrolled entity of   | on described in (i) abo<br>a person described in<br>on about the support   | ove?<br>ı (ı) or (ıı) :                | <br>above? .                              |                                      |  |  |  | 11g(ii)<br>11g(iii) |                            |
|             | Name of supported organization   | (ii) EIN   | (iii) Type of organization<br>(described on lines 1-9<br>above or IRC section<br>(see instructions))   | (iv) Is the o                          | organization<br>sted in your<br>document? | the organ                            | ou notify<br>nization in<br>of your<br>port? | organizat<br>(i) organi                      | s the<br>ion in col<br>zed in the<br>S ? |                     | nt of monetary<br>pport    |
|             |  |  |  | Yes                                    | No  | Yes                                  | No   | Yes  | No                                       |                     |                            |
| A) Ro       | olling Hills<br>onsolidated Library  | 46-0491586   | 9  | 1                                      |   |                                      |  | /  |  |                     |                            |
| (B)         |  |  |  |  |   |                                      |  |  |  |                     |                            |
| (C)         | . <u>-</u>   |  |  |  |   |                                      |  |  |  |                     |                            |
| (D)         |  |  |  |  |   |                                      |  | _  |  |                     |                            |
| (E)         |  |  |  |  |   |                                      | l  | <u> </u>                                     |  |                     |                            |
|             | <del></del>  |  |  |  |   |                                      | <u> </u>                                     |  |  |                     |                            |

Schedule A (Form 990 or 990-EZ) 2013 Page 2 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, membership fees received. (Do not include any "unusual grants.") . . . 2 revenues levied Tax for 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. . . . 5 The portion of total contributions by each person (other than 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 . . . . . . 7 8 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 . . . . . Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part IV.) . . . . . . . Total support. Add lines 7 through 10 11 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) 13 Section C. Computation of Public Support Percentage Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f) . . . . 14 14 % Public support percentage from 2012 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . 15 15 % 331/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test-2012. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization . . . . . . . 17a 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 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

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

18

### 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   |                 |                  |                  |               | <del></del> |           |
|-------|--|-----------------|------------------|------------------|---------------|-------------|-----------|
|       | 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  |                 |                  |                  | . (-,         | (1,722      |           |
|       | received (Do not include any "unusual grants.")  | 642.48          | 2415.00          | 1210.00          | 1475.00       | 1315.00     | 7057.48   |
| 2     | Gross receipts from admissions, merchandise  | 042.40          | 2413.00          | 12 10.00         | 147 3.00      | 1313.00     | 7037.40   |
|       | sold or services performed, or facilities  |                 |                  |                  |               |             |           |
|       | furnished in any activity that is related to the   |                 |                  |                  |               |             |           |
| 2     | organization's tax-exempt purpose  | 14372.85        | 23938.62         | 24312.23         | 27604.29      | 28620.55    | 118848.54 |
| 3     | Gross receipts from activities that are not an unrelated trade or business under section 513 |                 |                  |                  |               | ŀ           |           |
|       |  | 0               | 0                | 0                | 0             | 0           | 0         |
| 4     | Tax revenues levied for the  |                 |                  |                  |               |             |           |
|       | organization's benefit and either paid   |                 |                  |                  |               |             |           |
|       | to or expended on its behalf   | 0               | 0                | 0                | 0             | 0           | 0         |
| 5     | The value of services or facilities  |                 |                  | j                |               |             |           |
|       | furnished by a governmental unit to the  |                 |                  | İ                |               | 1           |           |
|       | organization without charge  | o               | o                | o                | o             | 0           | 0         |
| 6     | Total. Add lines 1 through 5   | 15015.33        | 26353.62         | 25522.23         | 29079.29      | 29935.55    | 125906.02 |
| 7a    | Amounts included on lines 1, 2, and 3  |                 |                  |                  |               |             |           |
|       | received from disqualified persons .   | ol              | o                | o                | o             | اه          | 0         |
| ь     | Amounts included on lines 2 and 3  |                 |                  |                  |               |             |           |
| -     | received from other than disqualified  |                 |                  | 1                |               |             |           |
|       | persons that exceed the greater of \$5,000   | ļ               |                  |                  |               |             |           |
|       | or 1% of the amount on line 13 for the year  | o               | o                |                  | 0             | o           | 0         |
| С     | Add lines 7a and 7b  | 0               | . 0              | 0                | 0             | 0           |           |
| 8     | Public support (Subtract line 7c from  | - 0             |                  |                  |               |             |           |
| •     | line 6.)   |                 |                  |                  |               |             | 405000 00 |
| Sooti | on B. Total Support  |                 |                  |                  |               |             | 125906.02 |
|       |  | (-) 0000        | (h) 0010         | (-) 0044         | (4) 0040      | (=) 0040    | (6 T-+-l  |
|       | dar 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  | 15015.33        | 26353.62         | 25522.23         | 29079.29      | 29935.55    | 125906.02 |
| 10a   | Gross income from interest, dividends,   |                 |                  |                  |               |             |           |
|       | payments received on securities loans, rents,  |                 |                  |                  |               |             |           |
|       | royalties and income from similar sources .  | 46.09           | 35.80            | 32.55            | 22.61         | 17.98       | 155.03    |
| b     | Unrelated business taxable income (less  |                 |                  |                  |               |             |           |
|       | section 511 taxes) from businesses   |                 |                  |                  |               |             |           |
|       | acquired after June 30, 1975   | 0               | 0                | 0                | 0             | 0           | 0         |
| С     | Add lines 10a and 10b  | 46.09           | 35.80            | 32.55            | 22.61         | 17.98       | 155.03    |
| 11    | Net income from unrelated business   | •               |                  |                  |               |             |           |
|       | activities not included in line 10b, whether   |                 |                  |                  |               |             |           |
|       | or not the business is regularly carried on  | 0               | 0                | 0                | 0             | o           | 0         |
| 12    | Other income. Do not include gain or   |                 |                  |                  |               |             |           |
|       | loss from the sale of capital assets   | Ì               |                  |                  |               | 1           |           |
|       | (Explain in Part IV.)  | 0               | 0                | О                | 0             | o           | 0         |
| 13    | Total support. (Add lines 9, 10c, 11,  |                 |                  |                  |               |             |           |
|       | and 12.)   | 15061.42        | 26389.42         | 25554.78         | 29101.90      | 29953.53    | 126061.05 |
| 14    | First five years. If the Form 990 is for the   |                 |                  |                  |               |             |           |
|       | organization, check this box and stop he   | -               |                  |                  | •             |             |           |
| Secti | on C. Computation of Public Suppor   |                 |                  |                  |               |             |           |
| 15    | Public support percentage for 2013 (line 8   |                 |                  | 3, column (f))   | <del></del> . | 15          | 99.8 %    |
| 16    | Public support percentage from 2012 Sci  |                 | -                |                  |               | 16          | 99 %      |
|       | on D. Computation of Investment In   |                 |                  |                  | <u>-</u>      |             |           |
| 17    | Investment income percentage for 2013 (  |                 | _ <del>-</del>   | y line 13. colun | nn (f))       | 17          | .002 %    |
| 18    | Investment income percentage from 2012   |                 |                  | •                |               | 18          | 1 %       |
| 19a   | 331/3% support tests—2013. If the organ  |                 |                  |                  |               |             |           |
| ,04   | 17 is not more than 331/3%, check this box   |                 |                  |                  |               |             |           |
| b     | 331/3% support tests—2012. If the organiz  |                 | -                | =                |               | -           | _         |
| IJ    | line 18 is not more than 331/3%, check this  |                 |                  |                  |               |             |           |
| 20    | Private foundation. If the organization di   |                 | _                | •                |               | _           | _         |
| 20    | co realization in the organization of  | - not oncon a i | 227 VII III C 17 | ,                | TOOK GIIS DON | III III.    | F         |

| Schedule A (F | m 990 or 990-EZ) 2013 Page 4  |  |  |  |  |  |  |
|---------------|---|--|--|--|--|--|--|
| 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). |  |  |  |  |  |  |
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#### 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 Inspection

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.

Name of the organization Employer identification number Friends of the Rolling Hills Consolidated Library 73-1681984 31. Other program services (describe in Schedule O) \$522.41 Grants: \$98.07 Halloween party for children of all ages. Free hotdog lunch provided to 200+ children. Grants: \$183.55 Summer reading snacks and prizes for reading and participating in summer reading program for children. Grant: \$150.00 Purchase a fish tank for the children's department at the library. Grant \$90.79 Purchase chess sets for children and teens chess programs and tournaments at the library.