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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

**Open to Public** Inspection

▶ Do not enter Social Security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service

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

A	For the	2013 calenda	ar year, or tax year beginning	September 1	, 2013, and e		gust	
В	Check if ap	oblicable.	C Name of organization				-	entification number
	Address c	hange	Friends of the Baldu	in Public Lib	brary	38	-20	93996
	Name cha	inge	Number and street (or P.O. box, if mail is no	ot delivered to street address	s) / Roon		phone n	
_	Initial retui		300 West Merrill S	treet		(24	18) G	42-6739
=	Terminate Amended		City or town, state or province, country, and	ZIP or foreign postal code	·		up Exe	
=	Applicatio		Birmingham MI	48009			mber 1	•
		ting Method:	Cash Accrual Other (spe			H Check	<b>►</b> ⊠	if the organization is not
	Nebsite	-	2		· · · · · · · ·			ach Schedule B
			ck only one) - 🛛 501(c)(3) 🔲 501(c)	( ) <b>∢</b> (insert no.) ☐ 4	947(a)(1) or			0-EZ, or 990-PF).
			Corporation Trust		Other	SEV   V		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			7b, to line 9 to determine gross receipt			or if total asset		
			) are \$500,000 or more, file Form 990				▶ €	
	art I		e, Expenses, and Changes in				ctions	for Part I)
	ar e		the organization used Schedule		-			
_	1		ns, gifts, grants, and similar amou		quoonon in tim	J. C. C.	11	25544.03
	2		ervice revenue including governme				2	23311.03
	3		p dues and assessments			• • • •	3	
	4	Investment	•			• • • •	4	10.24
	5a		unt from sale of assets other than	inventory	5a   20	6903.48	<del>  </del>	.0,27
	b		or other basis and sales expenses	•		2712.66	1	
	C		s) from sale of assets other than in				5c	24190.82
	6	•	d fundraising events	ivertiony (odotract fine		4,		24140.82
_	а		ome from gaming (attach Sche	dule G if greater th				
Revenue	1.	\$15,000) .			6a		4	
š	b		me from fundraising events (not in			ributions		
č	İ		aising events reported on line 1) (					
	1		h gross income and contributions				-	
	9	Less: direc	t expenses from gaming and funda	aising events		and aubtract	-	
	d	line 6c)	e or (loss) from gaming and fundi	aising events (add iii)	es oa and ob	and Subtract		
		•		· · · · · · · ·		· · · · ·	6d	
	7a		s of inventory, less returns and allo	wances	7a   7b		1 1	
	b		of goods sold			<del></del>	- LEHELMAN	
	C		t or (loss) from sales of inventory (				7c 8	
	8		nue (describe in Schedule O)				9	119-117-0
	10		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c similar amounts paid (list in Sched			· · · · <u>P</u>	10	49745.09
	11			rule O)	RECEIVE	<u>D</u>	11	45600.00
*	12	•	id to or for members		. OCCIVE	<u> </u>	12	
563			her compensation, and employee al fees and other payments to inde	1(7)			13	
ē	14		arrees and other payments to inde v, rent, utilities, and maintenance	pendent contractors	JAN 1.4.20	115°   Ö .	14	
Expense	15		blications, postage, and shipping			15. SS-0.5.	15	1700 ""
eu.	16		nses (describe in Schedule O) .		COEN T		16	1709.04
	17						$\vdash$	236.95
	18	Evene expe	nses. Add lines 10 through 16 . deficit) for the year (Subtract line 1	7 from line (1)			17	47545.99
Net Assets	19		or fund balances at beginning of		olumn (A)) (mus	t agree with	18	2199.10
SS	"		r figure reported on prior year's ret			ayiee will	40	34908.82
ţ	20		• •	-			19	31108182
ž	20		ges in net assets or fund balances	- ·	-		20	27147 00
	21	ivei assets	or fund balances at end of year. C	onioine iines 18 throu	gir 20	· · · · <u>P</u>	21	37107.92

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form **990-EZ** (2013)

Pa	rt II Balance Sheets (see the instructions					<b>6</b> 6
	Check if the organization used Schedule	e O to respond to a				
			<u> </u>	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			5792.44	22	7981030
23	Land and buildings			2646 20	23 24	29126.62
24 25	Total assets				24 25	37107.92
25 26	Total liabilities (describe in Schedule O)			34908.82 - 0 -	26 26	- 0 <del>-</del>
27	Net assets or fund balances (line 27 of column		h line 21)	34908.82	27	37107.92
	till Statement of Program Service Accom				~"	
	Check if the organization used Schedule				/D	Expenses
Wha	it is the organization's primary exempt purpose?		7 4			uired for section c)(3) and 501(c)(4)
as r pers	cribe the organization's program service accomplineasured by expenses. In a clear and concise mons benefited, and other relevant information for each	nanner, describe the ach program title.	e services provided	, the number of	4947	nizations and section (a)(1) trusts; optional thers.)
28				For		
	Programs and materials	***************************************	·	***************************************		
	/O A					11-
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	▶ ⊔	28a	45600.0
29						
	(Grants \$ ) If this amount	includes foreign gra	ente chack hara	<b></b>	29a	1
30					LJa	<del></del>
-						
	(Grants \$ ) If this amount	includes foreign gra	ints, check here	▶ 🗆	30a	
31	Other program services (describe in Schedule O)					
		includes foreign gra			31a	
32	Total program service expenses (add lines 28a				32	45600.0
Pai	t IV List of Officers, Directors, Trustees, and Key					tions for Part IV)
	Check if the organization used Schedule	O to respond to a	ny question in this l	Part IV		<u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	<ul> <li>(d) Health benefits, contributions to employed benefit plans, and deferred compensation</li> </ul>	0	Estimated amount of ther compensation
	see Attached list				1	
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						<del></del>

Schedule A (Förm 990 or 990-EZ) 2013

#### 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.)

	ii tile organization falls to qualify	under the te	ssis listed bei	ow, please co	ompiete Part	11.)	
	on A. Public Support						
Calen	idar 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 grants.")	20146	23310	22560	18610	25544	110170
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an	27411	25510	24914	27051	26903	131489
	unrelated trade or business under section 513		1		1	1	
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 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	47557	48820	47474	45661	52447	241959
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 8	Add lines 7a and 7b						241959
Secti	on B. Total Support	<u> </u>		· · · · · · · · · · · · · · · · · · ·	<del>1</del>		
	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	47557	48820	47474	45661	52447	241959
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	123	91	81	54	10	359
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b	123	91	81	54	10	359
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	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	47680	48911	47555	45715	52457	242318
14	First five years. If the Form 990 is for the organization, check this box and stop he	ne organization re	n's first, secon		, or fifth tax ye		n 501(c)(3)
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2013 (line 8			3, column (f))		15	99.85 %
16	Public support percentage from 2012 Sch				<u> </u>	16	99.66 %
	on D. Computation of Investment Inc						
17	Investment income percentage for 2013 (					17	0.15 %
18	Investment income percentage from 2012					18	0.34 %
19a	331/s% support tests—2013. If the organi						
b	17 is not more than 331/2%, check this box 331/2% support tests—2012. If the organiz	ation did not c	heck a box on	line 14 or line 1	19a, and line 16	is more than 3	31/3%, and
	line 18 is not more than 331/3%, check this b						
20	Private foundation. If the organization die	d not check a	box on line 14	, 19a, or 19b, c	check this box	and see instru	ctions 🕨 📋

# Friends of the Baldwin Public Library 38-2093996

Form 99	90-EZ (2013)						F	Page 4
	<del></del>	. <del>.</del>					Yes	No
46	Did the organization engage, directly or in						236444	
	to candidates for public office? If "Yes," of		, Part I			· 46	<u> </u>	<u> </u>
Part								
	All section 501(c)(3) organization	s must answer que	stions 47–49b an	id 52, and	complete th	e tables f	or lin	es
	50 and 51.				_			
	Check if the organization used Sc	hedule O to respond	I to any question in	n this Part \	<u>/l</u>	<u></u>		
			50403				Yes	No
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par				ot dunng the		1	
	•		2016807			. 47	<del> </del>	X
48	Is the organization a school as described in					. 48	<del> </del>	×
49a	Did the organization make any transfers t	•	_			. 49a	-	×
50	If "Yes," was the related organization a se Complete this table for the organization's					. 49b		d kov
30	employees) who each received more than							
	employees) who easilized west more than	<del></del>	T	<del></del>	alth benefits,	0, 0,110, 1	10110.	
	(a) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contribution	ons to employee	(e) Estimate		
	(2,	devoted to position	(Forms W-2/1099-MIS		ns, and deferred pensation	other con	npensa:	tion
	None	<del></del>						
	····	,						
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				- 1				
f	Total number of other employees paid ov	er \$100,000	. ▶			L <u> </u>		
51	Complete this table for the organization			ent contract	- ors who each	n received	more	than
	\$100,000 of compensation from the orga							
	(a) Name and business address of each independ	tent contractor	(b) Type of s	service	le.	) Compensat		
			(-, -, -, -			,		
	None		1		1			
	<del> </del>	·						
			1					
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			1					
			<del> </del>					
			4					
			<del> </del>					
			1					
	Total number of other independent and	notoro onab receivir-	Nor \$100 000					
	Total number of other independent contra				7/0\/1\			
52	Did the organization complete Schedule an nonexempt charitable trusts must attach			ons and 494		► 🏿 Yes	, 🗀	No
Linder:		<del></del>						
true, co	penalties of perjury, I declare that I have examined this irrect, and complete Declaration of preparer (other that	return, including accompan n officer) is based on all info	rying scriedules and state ormation of which prepar	ements, and to rer has any kno	wiedge.	nowledge and	ı bellef,	, a is
	<del></del>	<del></del>	<del></del>	<del></del>		430 20	2///	
Sign	Signapure of officer  Toseph A Wolf, In  Type or print name and title				Decembe Date	,, 20	·· <del>···</del>	
Here	TOSORA A WAIE In	. Treasurer	,	•				
	Type or print name and title	· · · · cusurer	<del></del>		<del></del>			
<u> </u>	Print/Type preparer's name	Preparer's signature	· · · · · · · · · · · · · · · · · · ·	Date	- r	, PTIN		
Paid	,, ,	1			Check self-emplo	l if		
Prep	l <b></b> .				Firm's EIN ▶	<del></del>		
Use	Only Firm's address >				Phone no.			
	ho IDS discuss this return with the prepare	- chaum abour 2 Coo	inatructions		INTO IIV.	► □ Vo		NI-

#### 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.

OMB No. 1545-0047 2013

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

► 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

Name	of the organization		2.11. 52.11.	, ,					dentificatio		
			aldwin Public						20939		
			rity Status (All orga						instruction	ons.	
1 2 3 4	☐ A church, con ☐ A school desc ☐ A hospital or a ☐ A medical resc	vention of churc ribed in section a cooperative ho	ation because it is: (Fo hes, or association of 170(b)(1)(A)(ii). (Attao spital service organiza on operated in conjun	churches ch Sched ation desc	s describe ule E.) cribed in	ed in sec section	tion 170	(b)(1)(A)(i (A)(iii).		(iii). Enter the	
5	☐ An organization	-	the benefit of a colle	ge or uni	iversity o	wned or	operated	by a go	vernmen	tal unit describe	d in
6 7	An organization	on that normally	nment or government receives a substantia (A)(vi). (Complete Par	al part of					nit or from	n the general pu	oildı
8	☐ A community	trust described i	n section 170(b)(1)(A	<b>)(vi).</b> (Cor	npiete Pa	urt II.)					
9	receipts from support from	activities related gross investme	receives: (1) more that d to its exempt funct ent income and unre lifter June 30, 1975. So	ions—sul lated bus	bject to o siness ta	certain e xable ind	xceptions come (le:	s, and (2) ss sectio	) no more	e than 331/3% o	of its
10 11	An organization	on organized ar one or more pub	I operated exclusively nd operated exclusive blicly supported organ describes the type of	ely for th	ne benefi describe	t of, to p	perform to to to to to to to to to to to to to	the funct a)(1) or se	tions of, ection 50	9(a)(2). See <b>sec</b>	
е		indation manage	II c Type II that the organization ers and other than one	is not co	ntrolled d	lirectly o	indirectl	y by one	or more		sons
f g	organization, o Since August	check this box . 17, 2006, has t	a written determination							e III supporting	, 
		who directly or i	ndirectly controls, eith					describe	d in (ii) aı		No
	• •	-	• • • • • • • • • • • • • • • • • • • •	_							$\frac{x}{x}$
			on described in (i) abo a person described in								×
h		•	on about the support	,						119(11)	<u> </u>
	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see Instructions))	(iv) is the o	organization sted in your document?	(v) Did y the organ col. (i)	rou notify nization in of your port?	organiza (i) organi	Is the tion in col. ized in the S.?	(vii) Amount of mon support	etary
			(400 200 200 200 7)	Yes	No	Yes	No	Yes	No		
(A) <sub>L</sub>	aldwin Public brary Trust	38 - 240 4964	9	×		×		×		#45600.	00
(B)											•
(C)											
(D)							!				
(E)											
Total	1									\$ 45600.	00

Schedule A (Form 990 or 990-EZ) 2013

Schedu	le A (Förm 990 or 990-EZ) 2013						Page <b>2</b>
Part							
	(Complete only if you checked the						alify under
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support					1 7	
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not			l			
	include any "unusual grants.")			Ì		]	
2	Tax revenues levied for the			<del></del>			
_	organization's benefit and either paid						
	to or expended on its behalf			Ì	Ì	]	
3	The value of services or facilities			<u> </u>		<u> </u>	
	furnished by a governmental unit to the						
	organization without charge			İ			
4	Total. Add lines 1 through 3						
5	The portion of total contributions by						
	each person (other than a			i		}	
	governmental unit or publicly						
	supported organization) included on line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)			ì			
6	Public support. Subtract line 5 from line 4.		<del></del>				
	on B. Total Support	L	L	<u> </u>	L	L	L
	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	(0, 2000	(0, 2010	(0) 2011	(-,,	(0) 20:0	(1) 131111
8	Gross income from interest, dividends,						
-	payments received on securities loans,			1		1	
	rents, royalties and income from similar				l	ļ	
	sources			l			
9	Net income from unrelated business			}	}		
	activities, whether or not the business						
40	is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets			j	]	1	
	(Explain in Part IV.)					ļ	
11	Total support. Add lines 7 through 10		<del></del>	<u> </u>			
12	Gross receipts from related activities, etc	. (see instruction	ons)			12	<u> </u>
13	First five years. If the Form 990 is for the	•	•				n 501(c)(3)
	organization, check this box and stop he						
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2013 (line					14	%
15	Public support percentage from 2012 Scl					15	%
16a	331/3% support test—2013. If the organi						_
	box and stop here. The organization qua			_			
b	331/a% support test—2012. If the organ check this box and stop here. The organ	ization qualifie	s as a publicly	supported org	anization .		. ▶ □
17a	10%-facts-and-circumstances test—2						
	10% or more, and if the organization me Part IV how the organization meets the "f	ets the "facts-	and-circumsta imetanoca" to:	inces" test, chi	eck this box a	na stop here. I	explain in
	organization ,		imstances" te:		auon qualmes	as a publicly s	
l.							and the
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization						
	Explain in Part IV how the organization or						
	supported organization				•		. <b>&gt;</b> 🗆
18	Private foundation. If the organization di	d not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	k this box and	

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			
	mistractions for that 1) officer in the organization acceptance to the response to the property in the		Yes	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		×
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the 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		
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		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a - ○ -		1000	
ь 38а	Did the organization file <b>Form 1120-POL</b> for this year?	37b 38a		×
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b			
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9	] '		
b 40a	Gross receipts, included on line 9, for public use of club facilities			
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		×
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	ودي يضملك	X
41	List the states with which a copy of this return is filed Michigan			
42a	The organization's books are in care of ► <u>Joseph A. Walf.Jn.</u> Telephone no. ► <u>(24</u>			673
	Located at ► 438 South Glenhurst, Birmingham, MI ZIP+4 ► 48009			
a	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	Yes	<u>×</u>
	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.			
c	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	-1	*
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	
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	The second	×
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	311204	×
c d	Did the organization receive any payments for indoor tanning services during the year?	44c	Marie W. W.	X
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
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	PARTIES.	×

# Friends of the Baldwin Public Library 38-2093996

	-orm 990 or 990-EZ) 2013	Page 4
Part IV	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 1 Part III, line 12. Also complete this part for any additional information. (See instructions).	7b; and
	None	
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#### **SCHEDULE 0** (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

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.lrs.gov/form990.

Open to Public Inspection

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