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_{50m} 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)

2014

OMB No. 1545-1150

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.

A For the 2014 calend			ar year, or tax year beginning , 2014, and ending				
B Check if applicable:		4		D Employer identification number			
	Address change FRIENDS OF JOYCE K CARVER MEMORIAL LIBRARY/ (SLF)				• •		
Ħ	Name cha		E Telepho	30-0347148 elephone number			
\Box	Initial retu	-	- Totophio				
	Final retur	m/terminated		907-394-1635			
님	Amended			r Group Numb	Exemption		
Ä		on pending	SOLDOTNA, AK 99669				
		ting Method:			if the organization is not		
	Nebsite			•	attach Schedule B		
				romi 990	, 990-EZ, or 990-PF).		
		•	✓ Corporation ☐ Trust ☐ Association ☐ Other				
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total a v) are \$500,000 or more, file Form 990 instead of Form 990-EZ				
					\$		
	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the i		-		
	T .		the organization used Schedule O to respond to any question in this Part I				
	1		ons, gifts, grants, and similar amounts received	· · ⊢	1 23,476.		
	2		ervice revenue including government fees and contracts	<u> </u>	2		
	3		ip dues and assessments	· · ⊢	3		
	4	investment		\cdot \cdot \vdash	4		
	5a		unt from sale of assets other than inventory				
	b		or other basis and sales expenses		_		
	6 6		ss) from sale of assets other than inventory (Subtract line 5b from line 5a) d fundraising events	.	5C		
	а	Gross ince	ome from gaming (attach Schedule G if greater than				
Revenue		\$15,000) .					
Š	b	Gross inco	•				
æ		from fundr]	İ			
		sum of suc					
	C	Less: direc					
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and sub	1			
	l _	line 6c) .		· · <u> e</u>	id		
	7a		s of inventory, less returns and allowances				
•	Ь		of goods sold				
`.	C		· -	rc			
,	8		nue (describe in Schedule O)	` ` ⊢	8		
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9 23,476.		
2	10		similar amounts paid (list in Schedule O)	· · ⊢	10		
?	11	-	tid to or for members	· · ·	11		
Expenses	12	Salaries, of	ther compensation, and employee benefits $\sqrt[6]{0}$.		12		
Ë	13	Profession	al fees and other payments to independent contractors in 19 2015.	—	13		
8	14	Occupancy	, tent, dundes, and maintenance	· · · —	14		
ú	15	• • •	ublications, postage, and shipping	<u> </u>	557.		
	16		nses (describe in Schedule O)		6 27,492.		
_	17		nses. Add lines 10 through 16		17 28,049.		
2	18		deficit) for the year (Subtract line 17 from line 9)	L	18 4,573.		
Net Assets	19		or fund balances at beginning of year (from line 27, column (A)) (must agree				
			r figure reported on prior year's return)	—	20,532.		
	20		ges in net assets or fund balances (explain in Schedule O)	_	20		
	21		or fund balances at end of year. Combine lines 18 through 20	. 🕨 2	25,105.		
For	Paper	work Reducti	on Act Notice, see the separate instructions. Cat. No. 10642		Form 990-EZ (2014)		

Pa	t II Balance Sheets (see the instructions	•				
	Check if the organization used Schedule	O to respond to a	ny question in this		· · ·	<u> </u>
	.			(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			20,563		8,097
23	Land and buildings		· · · · · /		23	-
24 25	Other assets (describe in Schedule O) Total assets		' ' ' ' ' '	20,563		0.007
25 26	Total liabilities (describe in Schedule O)		`	20,563	26	8,097
27	Net assets or fund balances (line 27 of column			20,563		8,097
Par				Part III)		6,037
	Check if the organization used Schedule	•		•		Expenses
Wha	t is the organization's primary exempt purpose?		7 1	<u> </u>		ruired for section (c)(3) and 501(c)(4)
as m	cribe the organization's program service accomplineasured by expenses. In a clear and concise nons benefited, and other relevant information for e	nanner, describe the			orga	enizations; optional for
28						
~~	(Grants \$) If this amount				288	<u> </u>
29					ļ	
		***************************************			l	
	(Grants \$) If this amount	t includes foreign gra	inte check here		298	
30					200	'
-					l	
						1
	(Grants \$) If this amount	t includes foreign gra	ints, check here .	• 🗖	30€	
31	Other program services (describe in Schedule O)				t	· · · · · · · · · · · · · · · · · · ·
		t includes foreign gra			31a	ı)
32	Total program service expenses (add lines 28a	through 31a)			32	
Par	t IV List of Officers, Directors, Trustees, and Ke				nstru	ctions for Part IV)
	Check if the organization used Schedule	e O to respond to a			• •	<u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISO (if not paid, enter -0-			Estimated amount of other compensation
Tom	Janz	_				
Presi	dent				_	
Elain	Woodburn	.]	ŀ			
	President	ļ		ļ	_	
	on Hale	-			1	
Secre				-		
	y Henning	-			Ì	
Treas					-	· · · · · · · · · · · · · · · · · · ·
MPI	d Member					
	Johnstonfreese		· · · · · · · · · · · · · · · · · · ·	+	-	
	d Member	-				
	Lou Wilcox	<u> </u>		 	十	····
	d Member		ļ	1		
	ette Pedginski		1			
	d Member					
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		-				

Part	· · · · · · · · · · · · · · · · · · ·			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	V 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	Yes	No
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)			,
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)?	34		*
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	35a 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		1
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			
b	Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			١.
_	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		✓
39	If "Yes," complete Schedule L, Part II and enter the total amount involved	┥		ĺ
а	Initiation fees and capital contributions included on line 9			1
b	Gross receipts, included on line 9, for public use of club facilities	1		<u> </u>
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4955 ▶	1		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		1
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
0	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		1
41	List the states with which a copy of this return is filed ▶			
42a		907) 20	62-919	9
	Located at ► 34890 Lori Jo Street Soldotna, AK ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	996	569	, <u>.</u>
D	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country: ►			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	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	• •	ا .	> 🗆
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	Yes	No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		✓
C	Did the organization receive any payments for indoor tanning services during the year?	44c		7
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		√
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
b	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)	45h		

Form 990)-EZ (2	014)								P	age 4
46	Did th	ne organization engage, directly or in	directly, in political of	ampaign activities	on b	ehalf of or	in opposi	tion [Yes	No
Part V	/1	ndidates for public office? If "Yes," c Section 501(c)(3) organizations All section 501(c)(3) organizations	only						46 les f	or line	
		50 and 51.					ipicie in	C labi	103 11	J1 111 10	
		Check if the organization used Sch	edule O to respond	I to any question	n this	s Part VI	<u> </u>	<u> </u>	<u></u>		
		he organization engage in lobbying		• • •			_		-	Yes	No
	-	/ear? If "Yes," complete Schedule C, Part II									1
	Did the organization make any transfers to an exempt non-charitable related organization?								48 49a		7
	If "Yes," was the related organization a section 527 organization?								49b		Ž
50	Comp	olete this table for the organization's	five highest compen	sated employees	other	than office	ers, direct	tors, tr	ruste	es an	d ke
	emple	oyees) who each received more than	\$100,000 of comper	nsation from the or	ganiz	ation. If the	ere is non	e, ente	er "N	one."	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	l h⊸	(d) Health b ontributions to enefit plans, a compens	employee nd deferred			d amou pensat	
			······································		+					٠.	
			·								
					-						
			 								
			· · · · · · · · · · · · · · · · · · ·			····					
51	Com; \$100,	number of other employees paid over olete this table for the organization's ,000 of compensation from the organ Name and business address of each independent	s five highest componization. If there is no	ensated independe		Т					thai
	(6)	Traine and business address of each independent		(b) Type of		·	(c) Compensation			, IT	
				1							
			······································								
										-	
	Total	number of other independent contra	ctors each receiving	Over \$100,000	_						
52	Did t	the organization complete Scheduleted Schedule A	le A? Note . All se					na	Yes		No.
Under per	nalties	of penjury, I declare that I have examined this re	etum, including accompan	vino schedules and stat	ement	s, and to the b	est of my kr				
		ct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.					-				
Sign		Signature of officer				Date	1-ani			-	
Here		Nancy Henning Secretary Type or print name and title									
Paid		Pnnt/Type preparer's name	Preparer's signature		Date		Check	_{if} P	TIN		
Prepa	rer					· · · · · · · · · · · · · · · · · · ·	self-emplo				
Use O		Firm's name					EN ►				
May the	- IRS	Firm's address ► discuss this return with the preparer	shown above? See i	nstructions		Phone		▶ 77	Vec		<u></u>

SCHEDULE A (Form 990 or 990-EZ)

Name of the organization

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.

Department of the Treasury Internal Revenue Service

Information about Schedule A (Form 990 or 990)

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

OMB No. 1545-0047

2014

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Employer identification number

Par		 					ons.		
	rganization is not a private found		•		-	•			
	A school described in section		•		4705 V				
	3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).								
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the								
5	hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described i section 170(b)(1)(A)(iv). (Complete Part II.)								
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).)/4\/A\6A			
							n the general public		
8	☐ A community trust described	in section 170(b)(1)(A)(vi). (Complete	Part II.)					
9							e than 331/3% of its		
10	☐ An organization organized and	d operated exclu	sively to test for publi	c safety.	See sect	ion 509(a)(4).			
11	An organization organized and one or more publicly supporte the box in lines 11a through 11	d organizations of	described in section 5	09(a)(1) o	r section	509(a)(2). See sect	ion 509(a)(3). Check		
а	☐ Type I. A supporting organization(sorganization. You must con	s) the power to re	egularly appoint or ele						
b	☐ Type II. A supporting organic control or management of the organization(s). You must c	ne supporting or	ganization vested in th						
c	Type III functionally integrates supported organization(s	ated. A supporti	ng organization opera				y integrated with,		
d	Type III non-functionally in that is not functionally integring requirement (see instruction	rated. The organi	ization generally must	satisfy a	distributi	on requirement and			
θ	Check this box if the organize functionally integrated, or Ty	zation received a	written determination	from the	IRS that	it is a Type I, Type I	II, Type III		
f	Enter the number of supported						[
g	Provide the following information		ported organization(s).						
(i) Name of supported organization		(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	listed in you	rganization ir governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
			(000 1100 0000110,	Yes	No	1			
	IENDS JOYCE K CARVER MORIAL LIBRARY	92-0030328	q		Χ				
(B)									
(C)									
(D)									
(E)									

Schedule A (Form 990 or 990-EZ) 2014 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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 (e) 2014 Calendar year (or fiscal year beginning in) (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (f) Total Gifts, grants, contributions. membership fees received. (Do not include any "unusual grants.") . . . 2 Tax revenues levied organization's benefit and either paid to or expended on its behalf . . . 3 The value of services or facilities fumished by a governmental unit to the organization without charge 0 Total. Add lines 1 through 3. . . . 0 The portion of total contributions by each person than (other 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. 0 Section B. Total Support (a) 2010 Calendar year (or fiscal year beginning in) (b) 2011 (c) 2012(d) 2013 (e) 2014 (f) Total Amounts from line 4 7 0 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar 0 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 VI.) 0 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) Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 14 0.00 % Public support percentage from 2013 Schedule A, Part II, line 14 15 100.00 % 331/2% support test - 2014. If the organization did not check the box on line 13, and line 14 is 331/2% or more, check this П 331/a% support test-2013. If the organization did not check a box on line 13 or 16a, and line 15 is 331/a% or more, check this box and stop here. The organization qualifies as a publicly supported organization **7** 17a 10%-facts-and-circumstances test - 2014. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test-2013. 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.

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

18

 \Box

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 the organization falls to quality	under the tes	is listed belo	W, piease cui	Tiblete Lait II	<u>·l</u>	
<u>Secti</u>	on A. Public Support	,				·	
Calen	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees	İ	İ				
_	received. (Do not include any "unusual grants.")	9,303	8,186	10,621	8,063	23,476	59,649
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the			į		l	
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the						
•	organization's benefit and either paid						
	to or expended on its behalf		Į.	l			
_	· ·						0
5	The value of services or facilities furnished by a governmental unit to the		l	l		ļ	
	organization without charge		İ			1	_
_							0
6	Total. Add lines 1 through 5	9,303	8,186	10,621	8,063	23,476	59,649
7a	Amounts included on lines 1, 2, and 3	<u>'</u>		1			
	received from disqualified persons .						
b	Amounts included on lines 2 and 3	İ				ŀ	
	received from other than disqualified	1	i	ì	1		
	persons that exceed the greater of \$5,000			ŀ			
	or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)]	İ		ľ	i	59,649
Secti	on B. Total Support			-			·
Calen	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	9.303	8,186	10,621	8,063	23,476	
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,				[
	royalties and income from similar sources .		ŀ			ľ	
b	Unrelated business taxable income (less						
_	section 511 taxes) from businesses		1				
	acquired after June 30, 1975	}	j	1	1	ì	
С	Add lines 10a and 10b				·		
11	Net income from unrelated business						
•••	activities not included in line 10b, whether		ı			1	
	or not the business is regularly carried on	l	ľ		ì		
40	• •						
12	Other income. Do not include gain or	1	}		1		
	loss from the sale of capital assets	ŀ]				
40	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,	ŀ	ļ			1	
	and 12.)	9,303	8,186	10,621	8,063	23,476	59,649
14	First five years. If the Form 990 is for the	_			•		
	organization, check this box and stop he			· · · · ·	<u> </u>		<u>· · ▶ □</u>
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2014 (line 8					15	100.00 %
16	Public support percentage from 2013 Sch			<u> </u>	<u> </u>	16	100.00 %
Secti	on D. Computation of Investment In-	come Percer	rtage				
17	Investment income percentage for 2014 (line 10c, colum	n (f) divided by	line 13, colum	ın (f))	17	0.00 %
18	Investment income percentage from 2013					18	0.00 %
19a	331/3% support tests-2014. If the organ						
	17 is not more than 331/3%, check this box						
ь	331/3% support tests-2013. If the organiz						
-	line 18 is not more than 331/3%, check this I						
20	Private foundation If the organization di		_	-			_

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.

20**14**

Department of the Treasury Internal Revenue Service Name of the organization ► 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.

Open to Public Inspection

Employer identification number

FRIENDS OF JOYCE K CARVER MEMORIAL LIBRARY/ SOLDOTNA LIBRARY FRIENDS(SLF)	30-0347148						
FORM 990-EZ, Part 1, Line 16, Other Expenses: WEB SITE MAINTANCE: 1,662							
FORM 990-EZ, Part 1, Line 16, Other Expenses: Summer Reading program: 590.							
FORM 990-EZ, Part 1, Line 16, Other Expenses: ADVERTISING: 3,435.							
FORM 990-EZ, Part 1, Line 16, Other Expenses: Gift to Soldotna Library: 21,000							
FORM 990-EZ, Part 1, Line 16, Other Expenses: Ont to School a Library. 21,000							