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## Form **990-PF**

## Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate Instructions is at www.irs.gov/form990of.

	_	r calendar year 2014 or tax year beginning JUL 3	1, 2014	, and ending	JUN 30, 2015		
	Na	ame of foundation			A Employer Identification	n number	
		TODENCE LIDDADY EQUIDANTON	TMO		04 0400		
		FLORENCE LIBRARY FOUNDATION, imber and street (or PO box number if mail is not delivered to street add	94-3420777	<u></u>			
		P.O. BOX 1426	<b>1</b> (33)	Room/suite	B Telephone number 256-767-07	7.4.0	
ı	_	ty or town, state or province, country, and ZIP or foreign posta	al code		C if exemption application is p	<del></del>	
		FLORENCE, AL 35631	21 0000		o if exemption application is p	bending, check here	
1		Check all that apply: Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organization	s, check here	
		Final return	Amended return	passessang	_ •		
		Address change	Name change		<ol><li>Foreign organizations me check here and attach co</li></ol>	eeting the 85% test, omputation	
	H	Check type of organization: X Section 501(c)(3) exemp			E If private foundation sta	•	
	<u>_</u> _		er taxable private founda	tion	under section 507(b)(1		
		air market value of all assets at end of year   J   Accounting r		Accrual	F If the foundation is in a	60-month termination	
		from Part II, col. (c), line 16)	(specify)		under section 507(b)(1	)(B), check here $\blacktriangleright$	
		\$ 3,929,764. (Part I, column art   Analysis of Revenue and Expenses			<del></del>	1 - /4/-	
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) )	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)	
		1 Contributions, gifts, grants, etc., received			N/A		
		2 Check X if the foundation is not required to attach Sch B					
		3 Interest on savings and temporary cash investments	7,642.	7,642.		STATEMENT 1	
		4 Dividends and interest from securities					
		5a Gross rents  b Net rental income or (loss)		<del></del> _	<del></del>	<del> </del>	
		68 Net gain or (loss) from sale of assets not on line 10					
40	J.	Gross sales price for all bassets on line 6a			REC	FIMED	
SC	Revenue	7 Capital gain net income (from Part IV, line 2)		0.			
ž	č	8 Net short-term capital gain			<del>-  - </del>	( 0015	
3		9 Income modifications			TON ION	7 2015	
SCANNED NUV		10a Gross sales less returns and allowances			1971		
0		b Less Cost of goods sold			1000	13 11 T	
ž		c Gross profit or (loss)					
Ž		11 Other income	7 (40	7 (10			
89,		12 Total. Add lines 1 through 11	7,642.	7,642.		<del></del>	
<b>ं</b>		13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages			- <del></del>	0.	
2015		15 Pension plans, employee benefits	<del></del>			<del></del>	
_ <b>1</b> 77	Ses					<del></del>	
ପ୍ରହି	Expense	b Accounting fees STMT 2	2,000.	2,000.		0.	
ეც. 13 11′	찣	c Other professional fees					
% <del>C</del> O	Š	17 Interest					
SH SH	and Administrative	18 Taxes					
<u>o</u> ≅.	inis	19 Depreciation and depletion					
Ξḗ€	d d	20 Occupancy					
	ρ	21 Travel, conferences, and meetings 22 Printing and publications					
Ó		23 Other expenses					
1 2	atin	24 Total operating and administrative		<del></del>			
Þ	Operating	expenses. Add lines 13 through 23	2,000.	2,000.		0.	
as Ogden NOV 2 n 2015	ō	25 Contributions, gifts, grants paid	85,000.			85,000.	
Ŭ,		26 Total expenses and disbursements.					
		Add lines 24 and 25	87,000.	2,000.		85,000.	
		27 Subtract line 26 from line 12;					
		Excess of revenue over expenses and disbursements	-79,358.			······································	
		b Net investment income (if negative, enter -0-)		5,642.	37/3		
	4235 11-24	C Adjusted net income (if negative, enter -0-)  1-14 LHA For Paperwork Reduction Act Notice, see instr	rustions		N/A	Form <b>990-PF</b> (2014)	
	11-24	4-14 LEIA TULFADEIWUIK NEUUUUUII ACI NUUGE. SEE IRSIT	ULUUIIX.			Form MMUSEP (2014)	

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2,072,945. Form **990-PF** (2014)

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

2-story brick wa		d(s) of property sold (e.g r common stock, 200 shs			1 . b	How acquired - Purchase - Donation	(c) Dat (mo.,	e acquired day, yr.)	(d) Date sold (mo., day, yr.)
b NO	NTE'				<b>}</b> —	<u> </u>			
b NO	<u> </u>				╁				<u> </u>
d					T				
е					Ц,				
(e) Gross sales price		epreciation allowed (or allowable)		st or other basis expense of sale				Gain or (loss us (f) minus (	
b b		<del> </del>							
C									<del></del>
d									
Complete anti-fer accets above		Jump (h) and average had	ha faundatia	10/04/00					
Complete only for assets showing		Adjusted basis		cess of col. (1)			ol. (k). bu	(Col. (h) gain t not less thai	1 -0-) or
(i) F.M.V. as of 12/31/69		is of 12/31/69	over	col. (j), if any	I		Losse	s (from col. (	h))
8									
b	<del></del>								
d									
е									
2 Capital gain net income or (net ca	pital loss)	If gain, also enter If (loss), enter -0-	ın Part I, line - ın Part I, line	7 7	}	2			
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8			d (6):		}	3			
Part V   Qualification U	nder Se	ction 4940(e) for	Reduced	Tax on Net	Inv	estment In	come		
if section 4940(d)(2) applies, leave the  Was the foundation liable for the sect  If "Yes," the foundation does not qual  Enter the appropriate amount in e	ion 4942 ta	x on the distributable am ction 4940(e). Do not co	mplete this pa	rt					Yes X No
(a) Base period years		(b)		oro making any or	(c)		T	Distrik	(d) ution ratio
Calendar year (or tax year beginnir	ıg ın)	Adjusted qualifying dist		Net value of no	nchar	itable-use asset	1	(col. (b) divi	ided by col. (c))
2013		7	5,000.		_2	,472,30	6.		.030336
	<del></del>						-		
2010									
2009								<del></del>	
2 Total of line 1, column (d)							2	ì	.030336
3 Average distribution ratio for the 5	-year base	period - divide the total o	n line 2 by 5,	or by the number	of yea	 ars	<u> </u>	<del> </del> -	- 1030330
the foundation has been in exister	ice if less th	an 5 years					3		.030336
Fnter the net value of noncharitab	le-use asse	ts for 2014 from Part X, I	ıne 5 .				. 4		2,464,729.
Multiply line 4 by line 3							. 5	<u> </u>	74,770.
3 Enter 1% of net investment incom	e (1% of Pa	urt I, line 27b)					. 6	<u> </u>	56.
Add lines 5 and 6							7		74,826.
B Enter qualifying distributions from	Part XII, lir	ne 4					. 8		85,000.
If line 8 is equal to or greater than See the Part VI instructions.			1b, and comp	lete that part using	g a 1%	6 tax rate.			

_	m 990-PF (2014) FLORENCE LIBRARY FOUNDATION, INC. 94-34				Page 4
P	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - s	ee ins	stru	ctio	ns)
1	a Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.				
	Date of ruling or determination letter; (attach copy of letter if necessary-see instructions)				
	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%				56.
	of Part I, line 27b				
	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0.
	Add lines 1 and 2				56.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0.
5					56.
6					
	a 2014 estimated tax payments and 2013 overpayment credited to 2014				
	b Exempt foreign organizations - tax withheld at source 6b				
	c Tax paid with application for extension of time to file (Form 8868) 6c				
	4 Dealing withholder and a supplied of				
	Total credits and payments. Add lines 6a through 6d				0.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8				<del></del> -
					56.
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				20.
10					
_	Enter the amount of line 10 to be: Credited to 2015 estimated tax				
-	art VII-A   Statements Regarding Activities		- 1	V	1.1.
1	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in	$\vdash$	_	Yes	
	any political campaign?	. ⊢	1a		X
	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	·  _	1b		Х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or		- 1		
	distributed by the foundation in connection with the activities	- [	. (		
	c Did the foundation file Form 1120-POL for this year?	·	1c		X
•	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	i			ĺ
	(1) On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0.	l l	- 1		l
•	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	- 1	- }	<b> </b>	1
	managers. ► \$ 0 •	ı	ı	ı	1
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	L	2		X
	If "Yes," attach a detailed description of the activities	- 1			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or	ì	- )	)	1
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	L	3		X
4	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	. L	la		X
t	b If "Yes," has it filed a tax return on Form 990-T for this year?	<b>1</b> [2	b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	[	5		X
	If "Yes," attach the statement required by General Instruction T.				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	ſ		- 1	
	By language in the governing instrument, or	- 1	- 1	- 1	
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law	- 1	Ì	l	
	remain in the governing instrument?	.	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		7	X	
		·	寸	$\neg$	
88	a Enter the states to which the foundation reports or with which it is registered (see instructions)			ı	
	AL	<b>-</b>		]	
t	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)	<b>-</b>			
	of each state as required by General Instruction G? If "No," attach explanation	1 8	1b	$\mathbf{x}$	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar	···   -	+		
-	year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		9	- 1	Х
ın	Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses	· ⊢	0	<del>-  </del>	X
	and any porcent accounts occasion accounts and account and account in the account	Form 9		PF (	
		10000		\4	-017/

orm	990-PF (2014) FLORENCE LIBRARY FOUNDATION, INC. 94-342	<u> 10777</u>		Page 5
Pa	rt VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	. 12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► MR. JOEL ANDERSON Telephone no. ► 256-7			
	Located at ► 202 NORTH COURT STREET, FLORENCE, AL ZIP+4 ►	15630		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		. ; <b>. ▶</b>	·
	and enter the amount of tax-exempt interest received or accrued during the year		/A	
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank,	1	Yes	ľ
	securities, or other financial account in a foreign country?	16	L	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the	ł		
<b>D</b>	foreign country  Int VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			L
	<del></del>		V	Na
4.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	<u> </u>	Yes	No
(8	During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes X No			
	(1) Engage in the sale of exchange, or leasing of property with a disqualined person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?	<u> </u>		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	]		
	(5) Transfer any income or assets to a disqualified person (or make any of either available	ĺ		
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception, Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	16		
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		ļ	
	before the first day of the tax year beginning in 2014?	10		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):	1 1		
а	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2014? Yes X No			
	If "Yes," list the years , , , , , , , , , , , , , , , , , , ,	}		
D	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  N/A		l	
	statement - see instructions.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	. <u>2b</u>		
		1 1	Ì	
32	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	1 1	İ	
-	during the read	) )	Ì	
b	If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after	]		
_	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose	] ]	]	
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2014.)	] 3b ]	Ì	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	□t	X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2014?	. 4b		X
		orm <b>990</b>	-PF(	2014)

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Part VII-B   Statements Regarding Activities for Which I	Form 4720 May Be	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Y	es 🗶 No	
(2) Influence the outcome of any specific public election (see section 4955); of		ectly,		
any voter registration drive?		<u> </u>	es 🔀 No	1 1
any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes	?		es 🛣 No 📗	
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section			1 1
4945(d)(4)(A)? (see instructions)		—	es 🗓 No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or	for		
the prevention of cruelty to children or animals?		• •	es 🗓 No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described	ın Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b
Organizations relying on a current notice regarding disaster assistance check h			. ▶∟	1 1
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi			_	
expenditure responsibility for the grant?		1/¥ .	es L No {	1 1
If "Yes," attach the statement required by Regulations section 53.494	• •			1 1
6a Did the foundation, during the year, receive any funds, directly or indirectly, to				1 1
a personal benefit contract?		<b>∟</b>	es LX No	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		[_'	6b X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	L	S X No	
b If Yes, did the foundation receive any proceeds or have any net income attribu	itable to the transaction?	<del></del>		7b
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	anagers, Higni	У	
List all officers, directors, trustees, foundation managers and their	compensation.			
		(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	(b) Title, and average hours per week devoted to position	(if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other allowances
	to position	Cinci o /	compensation	
				ı
SEE STATEMENT 4		0.	0.	0.
<u> </u>		<u> </u>		
				ı
		<u> </u>		
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(7a)	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
	devoted to position		compensation	allowances
NONE				
		<u> </u>		
		<del> </del>		
		<b>}</b>		
	<del></del>	<del> </del>		<del></del>
		1		
	<del></del>	<del>   </del>	<del></del>	
		<b>j</b> 1	İ	
Total number of other employees paid over \$50,000		<u> </u>	<u> </u>	0
- State		<del></del>		990-PF (2014)
				\

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Part VIII Information About Officers, Directors, Trustees, Foundation Mana Paid Employees, and Contractors (continued)	gers, Highly	<del></del>
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	(2)	
<del></del>		
Total number of others receiving over \$50,000 for professional services		<b>•</b>
Part IX-A   Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	such as the	Expenses
1 N/A		
'		
2		
` <del></del>		
3		<del></del>
· — — — — — — — — — — — — — — — — — — —		
<u> </u>		
Part IX-B   Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1N/A		<del></del> -
2		
All other program-related investments. See instructions.		
}		
Fotal. Add lines 1 through 3		0
		Form <b>990-PF</b> (2014

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		<del></del>
a		1a	0.
b	Average of monthly cash balances	1b	2,500,891.
C	Fair market value of all other assets	1c	1,372.
d	Total (add lines 1a, b, and c)	1d	2,502,263.
е	Reduction claimed for blockage or other factors reported on lines 1a and		<del></del>
	1c (attach detailed explanation) 1e 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,502,263.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	37,534.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,464,729.
6	Minimum investment return, Enter 5% of line 5	6	123,236.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	123,236.
2a			
ь	Income tax for 2014. (This does not include the tax from Part VI.)		
c		2c	56.
3	Distributable amount before adjustments, Subtract line 2c from line 1	3	123,180.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	123,180.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	123,180.
_	art XII Qualifying Distributions (see instructions)		123,100.
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	85,000.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	85,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	56.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	84,944.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	ualifies for	the section

Form **990-PF** (2014)

Part XIII	Undistributed	In a		•
	Undistributed	income (see	instructions)	

1 Distributable amount for 2014 from Part XI, line 7  Undistributed income, if any, as of the exact texts.		(a)		<b></b> _	
2 to beneathback record. Party, as of the set of 2014  a Entire amount for 2013 only  TOCAL for princy years:  3 Excess distributions carryoner, d'aury, to 2014;  a From 2019  o From 2010  o From 2010  o From 2011  o From 2012  o From 2013  I Total of from 2014  of From 2012  o From 2013  I Total of from 2014  o Real Applied to 2013, but not more that the set of 2014 from 2012  o From 2013  I Total of from 2012  o From 2013  I Total of from 2014  o Real or Set of the Set of 2014 from 2014  I Real of 2014, but not more that the set of 2014 from 2014  I Real of 2014 distributions of 2014 from 2014  of From 2015  I Total of 2014 distributions of 2014 from 2014  of From 2015  I Total of 2014 distributions of 2014 from 2014  of From 2015  I Total of 2014 distributions of 2014 from 2014  of From 2015  I Total of 2014 distributions of 2014 from 2014  of From 2014  of From 2015  I Total of 2014 distributions of 2014 from 2014  of From	1 Distributable amount (		Years prior to 2012		(d)
A Enter amount for 2013 only  a Final amount for 2013 only  b Total for prior years  3 Excess Setsbuthons Carryover, if any, to 2014; a From 2019 b From 2010 e From 2011 e From 2012 e From 2012 e From 2013  1 Total or less 3s through e  4 Outsitying distributions for 2014 from Part XII, in et-X > 8 85 , 000 a Applied to 2015, but not more than in the 20 Applied to 2015, but not more than in the 21 Applied to 2015, but not more than in the 20 Applied to 2015, but not more than in the 20 Applied to 2015, but not more than in the 20 Applied to 2015, but not more than in the 20 Applied to 2015, but not more than in the 20 Applied to 2015, but not more than in the 20 Applied to 2015, but not more than in the 20 Applied to 2015, but not more than in the 20 Applied to 2015, but not more than in the 20 Applied to 2015, but not more than in the 20 Applied to 2015, but not more than in the 20 Applied to 2015, but not more than in the 20 Applied to 2015, but not more than in the 20 Better than a softwhere the 2015 and the 2015	line 7	,	1 oars prior to 2013	2013	
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Section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)  8 Excess distributions carryover from 2009 not applied on line 5 or line 7  9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2013 e Excess from 2014	corpus to satisfy requirements imposed by				38,180.
a Excess from 2010  b Excess from 2011 c Excess from 2013 e Excess from 2014	Section 170(0)(1)(F) or 4942(n)(3) /Flection	ĺ	}	1	
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2013 e Excess from 2014	8 Excess distributions	. 0.	1		
Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2013 e Excess from 2014	not applied on line 5 or line 7		<del></del>		
a Excess from 2010 b Excess from 2012 d Excess from 2013 e Excess from 2014	9 Excess distributions carrieves to south	0.			
a Excess from 2010 b Excess from 2011 c Excess from 2012 d Excess from 2013 e Excess from 2014	Subtract lines 7 and 8 from line 65				
b Excess from 2011 c Excess from 2012 d Excess from 2013 e Excess from 2014	Analysis of line 9:	0.			
d Excess from 2012 e Excess from 2014	a Excess from 2010				
d Excess from 2013 e Excess from 2014	0 Excess from 2011				
e Excess from 2014	C Excess from 2012				
**CAUCESS IFORM 2014 ***2381 11-24-14	Excess from 2013		1	1	
	423581 11-24-14		1	1	
			<u>-</u>		

		OUNDATION,		94-34	20777 Page 1
Part XIV   Private Operating F	oundations (see in	structions and Part VI	I-A, question 9)	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective fo	r 2014, enter the date of	the ruling	▶		
b Check box to indicate whether the found	dation is a private operati	ng foundation described i	in section	4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a				†	
c Qualifying distributions from Part XII,				<del></del>	
line 4 for each year listed					
d Amounts included in line 2c not				<del></del>	<del></del>
used directly for active conduct of					
exempt activities		ì	}		
e Qualifying distributions made directly		<del>                                     </del>		<del> </del>	<del></del>
		}			
for active conduct of exempt activities.					
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the		<del></del>	<del> </del>		<u></u>
alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets			<u> </u>	<u> </u>	
(2) Value of assets qualifying			1		
under section 4942(j)(3)(B)(i)		<u> </u>			
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year					
listed				1	Í
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on	ĺ	4		1	I
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public	-·	<del> </del>		<del></del>	<del></del>
and 5 or more exempt					i I
organizations as provided in					
section 4942(j)(3)(B)(iii)	<del></del>		<del></del>	<del></del>	<del></del>
(3) Largest amount of support from					
an exempt organization					<del> </del>
(4) Gross investment income Part XV   Supplementary Info	rmation (Comple	to this part only	if Ala a farm dation	hod 65 000 on ma	
at any time during t	rmation (Comple	rte this part only i	it the foundation	i nad \$5,000 or mo	re in assets
		uctions.)			
1 Information Regarding Foundation					
a List any managers of the foundation who			abutions received by the	foundation before the clos	e of any tax
year (but only if they have contributed m	iore than \$5,000). (See s	ection 507(d)(2).)			
NONE					
b List any managers of the foundation who			or an equally large porte	on of the ownership of a pa	rtnership or
other entity) of which the foundation has	a 10% or greater interes	st.			
NONE					
2 Information Regarding Contributi	on, Grant, Gift, Loan,	Scholarship, etc., Pro	ograms:		
Check here ► X if the foundation o				not accept unsolicited reque	ests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indiv	riduals or organizations ur	nder other conditions, co	omplete items 2a, b, c, and	d.
a The name, address, and telephone numi	per or e-mail address of t	he person to whom applic	cations should be addres	ssed:	
		р			
b The form in which applications should b	e submitted and informat	non and materials they sh	ould include		
b The form in which applications should b	5 300mmod and mornide	ion and materials diey sir	outa include.		
c Any submission deadlines:	<del></del>				
• Any submission deadiffes.					
d Any restrictions or limitations on awards	such as by geographics	l areas, charitable fields	kinds of institutions, or o	other factors:	
,	,				

3 Grants and Contributions Paid During the		Payment		<del></del>
Recipient	If recipient is an individual,	i	<del>                                     </del>	
	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	recipient	Contaibation	
a Paid during the year				
		1		
FLORENCE LAUDERDALE PUBLIC LIBRARY	NONE	PC	TO SUPPORT THE LIBRARY	
350 N. WOOD AVENUE			AND LIBRARY ACTIVITIES	
FLORENCE, AL 35630				85,000
		}		
		ļ		
Total	<u> </u>		<b>▶</b> 3a	85,000.
b Approved for future payment				
NONE				
NONE				
		ļ		
		[		
		•	1	
	1	ĺ		
		ļ		
		1		
Total			<b>▶</b> 3b	0.

Part XVI-A	Analy	vsis of	Income-	-Producing	a Activities
	/ MILLIE	, 313 -	111001110	LIVUVUIII	4 MOLITICIO

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded	by section 512, 513, or 514	(e)
	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash			14	7 (42	
investments			14	7,642.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:	<del></del>				
a Debt-financed property	<del></del>				
b Not debt-financed property					<del></del>
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events	-		_ <del> </del>		
10 Gross profit or (loss) from sales of inventory	<u> </u>				· · ·
11 Other revenue:					· · · · · · · · · · · · · · · · · · ·
<b>a</b>	<b>,</b> (		- { - {		
b					
c					<del></del>
d					
e					<del></del>
12 Subtotal. Add columns (b), (d), and (e)		(	).	7,642.	0.
40 T + 4 + 111 + 40 + 1 + 11 + 11 + 14 +				. 13	7,642.
(See worksheet in line 13 instructions to verify calculations.)				· · · · · · · <del></del>	
Part XVI-B Relationship of Activities to	the Assessment	nliebusent -4		·····	

Line No.	the foundation's exempt purposes (other than by providing funds for such purposes).						
	<del></del>						
	<del></del>						

Part XVII		rding Transfers To	and Transactions	and Relations	hips With Noncha	aritable	Э	
4 0.40	Exempt Organiza				504/->	<del></del>	Vaa	No
	rganization directly or indirectly		-		on 501(c) of		Yes	140
	(other than section 501(c)(3)			nizations?				
	s from the reporting foundation	i to a noncharitable exempt or	ganization or			1		
(1) Cash						18(1)		X
(2) Othe						1a(2)		X
<b>b</b> Other tra							. ÷,	
	s of assets to a noncharitable e					1b(1)		X
	hases of assets from a noncha					15(2)	$\Box$	X
• •	al of facilities, equipment, or of	ther assets .	;			1b(3)		X
, ,	ibursement arrangements					1b(4)		X
• •	is or loan guarantees					1b(5)		X
(6) Perfe	ormance of services or membe	rship or fundralsing solicitation	ins			1b(6)		X
c Sharing o	of facilities, equipment, mailing	lists, other assets, or paid em	ployees .			10		X
	wer to any of the above is "Yes		• •	•			ets,	
	es given by the reporting found			ue in any transaction	or sharing arrangement,	show in		
	d) the value of the goods, other							
(a)Line no	(b) Amount involved	(c) Name of noncharitable	exempt organization	(d) Description	of transfers, transactions, and	shanng an	angemei	nts
		N/A						
			· · · · · · · · · · · · · · · · · · ·					
		<del></del>	·					
		<del> </del>		_				
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		·		_ <del> </del>				
			<u> </u>					
	<u>-</u>	<del> </del>			<u></u> .			
	ndation directly or Indirectly aft			izations described	_	<b>-</b> 1	الوق	٦
	501(c) of the Code (other than		lon 527?	•	∟	Yes	X	] No
b If "Yes," co	omplete the following schedule		417	·	18			
	(a) Name of organiza	ition	(b) Type of organization	<u>'</u>	c) Description of relations	nip		
	N/A				<del> </del>			
			<del></del>					
	<del> </del>		· · · · · · · · · · · · · · · · · · ·					
				<u> </u>				
I I land an		<u> </u>						
. ما اسمم	penalties of pertury, I declare that leading, it is true, approach, and complete	nave examined this return, including the period of preparer (other than	g accompanying schedules and I taxpayer) is based on all inform	statements, and to the i	has any knowledge Ma	the IRS d		
Sign Here	(Kel . [ ])	1 den				wn below	see insti	)?
<b> </b> _	Total Value of the or or trucked	rown	1/-6-15	DIRECT	OR L	Yes	L	JNo
Sigi	nature of officer or trustee	Oronorario A	Date	Title	Chack   if   DTIN			
	Print/Type preparer's name	Preparer's A	gliapire		Check if PTIN self- employed			
Paid	MADMIN APPON	C	1000VG		' '	1774	260	
	MARTIN ABROM			11/02/15		0734		
Preparer	Firm's name ► ABROM	S & ASSOCIATE	s, P.C.		Firm's EIN ► 63-1:	T200;	9 /	
Use Only	Firm's address: b 22 C	DOX 1406						
	Firm's address P.O.		1		056 5	CT 01	7.4.0	
	FLOR.	ENCE, AL 3563	Т		Phone no. 256-7			0011
					Fo	rm <b>990</b>	- ۲۲ (	ZU14)

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY	CASH I	INVESTMENTS	STATEMENT	1
SOURCE	REVE			(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME	
FISR SOUTHERN BANK				7,642.		<del></del>
TOTAL TO PART I, LINE 3		7,642. 7,642.				
FORM 990-PF	ACCOUNTI	NG FEE:	s		STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS			(C) ADJUSTED NET INCOM	_	
ABROMS & ASSOCIATES, P.C.	2,000.	· <del></del>	2,000.		0.	
TO FORM 990-PF, PG 1, LN 16B	2,000.		2,000.			0.
FORM 990-PF	OTHER F	UNDS			STATEMENT	3
DESCRIPTION			BEG	(A) SINNING OF YEAR	(B) END OF YEAR	
TEMPORARILY RESTRICTED PERMANENTLY RESTIRCTED				821.	1,1 2,000,0	
TOTAL TO FORM 990-PF, PART II	, LINE 29			2,000,821.	2,001,1	02.

FORM 990-PF PART VI	STATEMENT 4			
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	• •	EMPLOYEE BEN PLAN CONTRIB	EXPENSE
JOEL R ANDERSON 202 NORTH STREET FLORENCE, AL 35631	DIRECTOR 0.00	0.	0.	0.
MICKEY HADDOCK 110 WEST COLLEGE STREET FLORENCE, AL 35630	DIRECTOR 0.00	0.	0.	0.
BRUCE DILLARD 201 SOUTH COURT STREET FLORENCE, AL 35630	DIRECTOR 0.00	0.	0.	0.
DICK JORDAN 110 WEST COLLEGE STREET FLORENCE, AL 35630	DIRECTOR 0.00	0.	0.	0.
PETER PAINE 201 SOUTH COURT STREET FLORENCE, AL 35630	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PE	, PAGE 6, PART VIII	0.	0.	0.