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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)

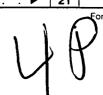
OMB No 1545-1150 2015

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	2015 calendar year, or tax year beginning , 2015	, and ending			, 20
В	Check if ap	plicable C Name of organization		D Emp	loyer identific	cation number
\checkmark	Address c	Mange Kenosha Public Library Foundation Inc.			39-194	13498
	Name cha		Room/suite	E Tele	phone number	
	Initial retur	n 812 56th Street			262-564	1 6200
	Final retur	Otty or town, state or province, country, and ZIP or foreign postal code		E Gro	up Exemption	
=	Amended	return			mber ►	л
_	Application					
		ing Method: ☐ Cash ☐ Accrual Other (specify) ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	'			organization is not
	Nebsite			•	d to attach S	
JT	ax-exen	npt status (check only one) — ✓ 501(c)(3)	or527	(Form 9	990, 990-EZ,	or 990-PF)
		organization 🗹 Corporation 🔲 Trust 🔲 Association 🔲 Other				
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or	more, or if to	tal assets		
(Pa	rt II, coli	ımn (B) below) are \$500,000 or more, file Form 990 ınstead of Form 990-EZ			▶ \$	30,762
Р	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balan	ces (see th	e instru	ctions for	Part I)
		Check if the organization used Schedule O to respond to any question				
	1	Contributions, gifts, grants, and similar amounts received			1 1	22,694
· ~ `		Program service revenue including government fees and contracts			2	22,034
===	3	Membership dues and assessments			3	
<u> </u>	3	·		• •	4	
~	4	Investment income			 	8,068
.	5a	Gross amount from sale of assets other than inventory				
<u>~</u> `	b	Less: cost or other basis and sales expenses	_1		100	
Ξ.	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from	line 5a) .		5c	
ς .	6	Gaming and fundraising events			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
₽,	a	Gross income from gaming (attach Schedule G if greater than			22 - 22	
₹ 9		\$15,000) 6a			\$ a. 4	
SCANNINEW JAM 3: 0 KUM Revenue	b	Gross income from fundraising events (not including \$	of contributi	ons		
్రెత్		from fundraising events reported on line 1) (attach Schedule G if the			14 C	
W T		sum of such gross income and contributions exceeds \$15,000) 6b	. [
	С	Less: direct expenses from gaming and fundraising events 6c	:			
	ď	Net income or (loss) from gaming and fundraising events (add lines 6a al		subtract		
	-	line 6c)			6d	
	7-	,	1		36. 5	
	7a	Gross sales of inventory, less returns and allowances			- YY	
	b	Less: cost of goods sold				
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	
	8	Other revenue (describe in Schedule O)			8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		<u> ▶</u>	9	30,762
	10	Grants and similar amounts paid (list in Schedule O)			10	86,301
	11	Benefits paid to or for members	A lesi en includente de la constante de la con	-	11	
Ses	12	Salaries, other compensation, and employee benefits	EIVED)]	12	
38	13	Professional fees and other payments to independent contractors		اں ۔۔۔	13	
Expens	14	Occupancy, rent, utilities, and maintenance		. Ø∦	14	
蓝	15	Printing, publications, postage, and shipping	2 2016	. lol	15	260
_	16	Other expenses (describe in Schedule O)	_	O	16	
	17	Total expenses. Add lines 10 through 16	ENI	nŒľ.	17	215
_			<u> </u>		 	86,776
şţs	18	Excess or (deficit) for the year (Subtract line 17 from line 9))) (must se	·	18	(56,014)
SSE	19	Net assets or fund balances at beginning of year (from line 27, column (A end-of-year figure reported on prior year's return)	y, (must agr	ee willi	10	
ĕ	1				19	303,094
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)			20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20		<u> ▶</u>	21	247,080
Fo	r Paper	work Reduction Act Notice, see the separate instructions.	t No 10642I		For	m 990-EZ (2015)



						
Pa		•		Dowk II		<u></u>
	Check if the organization used Schedule	O to respond to an	y question in this	(A) Beginning of year	• •	(B) End of year
	On the second property and the		}-	1, 0, 0,		···
22	Cash, savings, and investments			303,094	23	247,080
23	Land and buildings		· · · · ·		24	
24	Other assets (describe in Schedule O)			303,094		247.000
25	Total assets			303,094	26	247,080
26	Net assets or fund balances (line 27 of column	(P) must sares with	L	303,094		247.000
27 Par				303,094 Part III)	21	247,080
r all	Check if the organization used Schedule					Expenses
\M/ha	t is the organization's primary exempt purpose?					uired for section
						c)(3) and 501(c)(4) nizations, optional for
as n	cribe the organization's program service accomplisheasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the	services provided	d, the number of	othe	
						
28	Funds were granted to Kenosha Public Library for th		s Area remodeling p	project. This		
	included furniture, a power wall, carpeting, and wall i	murais.				
	(Grants \$ 78,909) If this amount	includes foreign gra	nte chack hara		28a	78.909
29	Funds were granted to Kenosha Public Library for ch				200	76,505
29	Funds were granted to Kenosna Public Library for Cr	mulen's books nomi	nemonal donations.	•••••		
	(Grants \$ 2,682) If this amount	includes foreign gra	ints. check here .	▶ □	29a	2,682
30	<u> </u>					
	View - Angela Brown".				1	
		·	· · · · · · · · · · · · · · · · · · ·			
	(Grants \$ 2,500) If this amount	includes foreign gra	ints, check here	▶ □	30a	2,500
31	Other program services (describe in Schedule O)					
	(Grants \$ 2,210) If this amount				31a	2,210
32	Total program service expenses (add lines 28a				32	86,301
Pai	t IV List of Officers, Directors, Trustees, and Key					
	Check if the organization used Schedule	O to respond to a				<u> </u>
		(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employ	ee (e)	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC			other compensation
			(if not paid, enter -0-)	deterred compensation	<u>'</u>	
	Madrigrano Friebus			_	,	1-
	ident	.2 hour		0 <u>n</u>	/a	n/a
	Ideus "Tip" McGuire			n n	/a	n/a
	President	.1 hour		11	/a	11/4
	para Brattin Petary	.5 hour	1	o n	/a	n/a
	ol Heide	.3 flodi		<u> </u>	,,,,	11/0
	Surer	.3 hour	,	o n	/a	n/a
	e Aker	1,011,000				
Dire		.1 hour	1	o n	/a	n/a
	am J. Althaus					
Dire		.1 hour		0 n	/a	n/a
Patr	icia A. Demos					
Dire	ctor	.1 hour		0 n	/a	n/a
Jens	s Emerson					
Dire	ctor	.1 hour		0 n	/a	n/a
Leo	nard laquinta					
Dire	ctor	.1 hour		0 n	/a	n/a
Patt	y MaHoney					
Dire	ctor	,1 hour		0 <u>n</u>	/a	n/a
	vonda Marks	-		-		
Dire		.1 hour		0 n	/a	n/a
	anna Molinaro					-
Dire	CIOT	.1 hour	i	0 l n	la l	n/a

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			П
	Instructions for hart vy offeck if the organization used ochedule of to respond to any question in this	1 air	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	103	√
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		<u> </u>
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		√
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		√
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 0	٠, ٠,٠	· , ·	1.7
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	1.63	31,7	
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		✓,
b	If "Yes," complete Schedule L, Part II and enter the total amount involved		1 6 Jun 1	1
39	Section 501(c)(7) organizations. Enter.	* F (\$		
а	Initiation fees and capital contributions included on line 9	x 1	+ \$_, *.	. 3
b	Gross receipts, included on line 9, for public use of club facilities	40	, , ,	. 3.8
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶	ŧ.	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		✓
С	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	f' -	3	
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		√
41	List the states with which a copy of this return is filed ► None			
42a			4-630	
_	Located at ► 812 56th Street Kenosha WI ZIP + 4 ►	53140)-3735	
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 ✓
	If "Yes," enter the name of the foreign country: ► n/a	7,	r,	
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	. 1	\ \.\.\.	21
С	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: n/a	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	• •	. 1	▶ □
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	(pot	₹ ⁷ .
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 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	111	1 -	74°
	Form 990-EZ (see instructions)	45b	L	✓

Page	4

_			
Form	990-EZ	/201	51

46				1 1 10 0			1 . 1 R. 1
40	Did the organization engage, directly or i	ndirectly, in political c	ampaign activities on	benait of or	in opposi	tion	
	to candidates for public office? If "Yes,"		, Ραπι	· · · ·	· · ·	· 46	
Part							
	All section 501(c)(3) organization	ns must answer que	stions 47-49b and	52, and cor	nplete th	e tables	for lines
	50 and 51.						
	Check if the organization used So	hedule O to respond	I to any question in t	his Part VI			🗆
							Yes No
47	Did the organization engage in lobbying	activities or have a	section 501(h) election	n in effect d	lurina the	tax	
• •	year? If "Yes," complete Schedule C, Pa						
40	·						
48	Is the organization a school as described						
49a	Did the organization make any transfers						
b	If "Yes," was the related organization a s						1 1
50	Complete this table for the organization'	s five highest compen	sated employees (oth	ner than offic	ers, direct	tors, trust	ees and key
	employees) who each received more that	n \$100,000 of compe	nsation from the orga	nızation. If th	ere is non	e, enter "	None."
		(b) Average	(c) Reportable	(d) Health			
	(a) Name and title of each employee	hours per week	compensation	contributions to benefit plans, a			ted amount of mpensation
		devoted to position	(Forms W-2/1099-MISC)	compen		Other co	препзаноп
NI			 	+			
None		+					
		 	 	ļ			
		4		1			
				1			
		_	ļ				
	·	1					
							·· -· -·
		:-	,				
		0400 000	▶ 0				
T	Total number of other employees paid o						
51							
31	Complete this table for the organization			contractors	wno eac	n received	d more than
<u> </u>	Complete this table for the organization \$100,000 of compensation from the org			contractors	wno eac	n received	more than
	\$100,000 of compensation from the org	anization. If there is no	one, enter "None.") Compensa	
		anization. If there is no					
None	\$100,000 of compensation from the org	anization. If there is no	one, enter "None."				· · · · · ·
	\$100,000 of compensation from the org	anization. If there is no	one, enter "None."				· · · · · ·
	\$100,000 of compensation from the org	anization. If there is no	one, enter "None."				· · · · · ·
	\$100,000 of compensation from the org	anization. If there is no	one, enter "None."				· · · · · ·
	\$100,000 of compensation from the org	anization. If there is no	one, enter "None."				
	\$100,000 of compensation from the org	anization. If there is no	one, enter "None."				
	\$100,000 of compensation from the org	anization. If there is no	one, enter "None."				
	\$100,000 of compensation from the org	anization. If there is no	one, enter "None."				
	\$100,000 of compensation from the org	anization. If there is no	one, enter "None."				
	\$100,000 of compensation from the org	anization. If there is no	one, enter "None."				
	\$100,000 of compensation from the org	anization. If there is no	one, enter "None."				
None	\$100,000 of compensation from the org	anization. If there is no	(b) Type of ser	vice			· · · · · ·
None	\$100,000 of compensation from the org (a) Name and business address of each independent continued in the organization of the continued in the continued in the continued in the continued in the organization of the continued in th	anization. If there is not add to the receiving	(b) Type of ser	vice	(c	Compensa	· · · · · ·
None	\$100,000 of compensation from the org (a) Name and business address of each independent contains a second compensation complete. Scheooling the organization complete.	ractors each receiving	(b) Type of ser (b) Type of ser over \$100,000 ection 501(c)(3) orga	vice Anizations m	(c	O h a	ation
None d	\$100,000 of compensation from the org	ractors each receiving	(b) Type of ser (b) Type of ser over \$100,000	▶_anizations m	ust attac	0 h a .▶☑ Ye	es No
None d 52	\$100,000 of compensation from the org (a) Name and business address of each independent continuous and the organization complete Schedule A	ractors each receiving	(b) Type of ser (b) Type of ser (c) Over \$100,000	anizations m	ust attac	0 h a .▶☑ Ye	es No
None d 52	\$100,000 of compensation from the org (a) Name and business address of each independent continuous and the organization complete Schedule A	ractors each receiving	(b) Type of ser (b) Type of ser (c) Over \$100,000	anizations m	ust attac	0 h a .▶☑ Ye	es No
None d 52 Under true, co	\$100,000 of compensation from the org (a) Name and business address of each independent continuous and the organization complete Schedule A	ractors each receiving	(b) Type of ser (b) Type of ser (c) Over \$100,000	anizations m	ust attac	0 h a .▶☑ Ye	es No
None d 52 Under true, cc	Total number of other independent cont Did the organization complete Sched completed Schedule A	ractors each receiving	(b) Type of ser (b) Type of ser (c) Over \$100,000	anizations m	ust attac	0 h a .▶☑ Ye	es No
None d 52 Under true, co	Total number of other independent cont Did the organization complete Sched completed Schedule A	ractors each receiving	(b) Type of ser (b) Type of ser (c) Over \$100,000	anizations m	ust attac	0 h a .▶☑ Ye	es No
None d 52 Under true, cc	Total number of other independent cont Did the organization complete Schedule A penalties of perjury, I declare that I have examined this orrect, and complete Declaration of preparer (other the Signature of officer	ractors each receiving	(b) Type of ser (b) Type of ser (c) Over \$100,000	anizations m	ust attac	0 h a .▶☑ Ye	es No
None d 52 Under true, co	Total number of other independent cont Did the organization complete Schedule A penalties of perjury, I declare that I have examined this prect, and complete Declaration of preparer (other the Signature of officer Barbara Brattin, Secretary Type or print name and title	ractors each receiving	(b) Type of ser (b) Type of ser (c) Type of ser (d) Type of ser (extension 501(c)(3) organization of which preparer	anizations m	ust attac	0 h a .▶✓ Ye	es No
None d 52 Under true, cc	Total number of other independent cont Did the organization complete Schedule A	ractors each receiving dule A? Note: All so	(b) Type of ser (b) Type of ser (c) Type of ser (d) Type of ser (extension 501(c)(3) organization of which preparer	anizations m	ust attac	O h a▶✓ Ye nowledge ar	es No
None d 52 Under true, cc Sign Here	Total number of other independent cont Did the organization complete Schedule A penalties of perjury, I declare that I have examined this orrect, and complete Declaration of preparer (other the Signature of officer Barbara Brattin, Secretary Type or print name and title Print/Type preparer's name	ractors each receiving dule A? Note: All so	(b) Type of ser (b) Type of ser (c) Type of ser (d) Type of ser (extension 501(c)(3) organization of which preparer	anizations m ents, and to the has any knowled	ust attac best of my k dge 5-4-1	O h a▶✓ Ye nowledge ar	es No
None d 52 Under true, cc Sign Here	Total number of other independent cont Did the organization complete Schedule A	ractors each receiving dule A? Note: All so	(b) Type of ser (b) Type of ser (c) Type of ser (d) Type of ser (extension 501(c)(3) organization of which preparer	anizations m ents, and to the has any knowled Date	ust attac	O h a▶✓ Ye nowledge ar	es 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.

▶ Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No 1545-0047

Open to Public Inspection

Name of the organization					Employer identification	number
Kenosha Public Library Foundation Inc					39-19-	
Part I Reason for Public Chari						ns.
The organization is not a private foundat		•				
1 A church, convention of church						
2 A school described in section 1						
3 A hospital or a cooperative hos						:::\
4 A medical research organization hospital's name, city, and state	:	•				
5 An organization operated for the section 170(b)(1)(A)(iv). (Comp	olete Part II.)					al unit described in
 A federal, state, or local govern An organization that normally r described in section 170(b)(1)() 	receives a subs	tantial part of its supp				the general public
8 A community trust described in	section 170(b)	(1)(A)(vi). (Complete I	Part II.)			
9 An organization that normally r receipts from activities related support from gross investmen acquired by the organization af	to its exempt nt income and ter June 30, 197	functions—subject to unrelated business t 75. See section 509(a	certain taxable ir a)(2). (Cor	exceptioi ncome (l nplete Pa	ns, and (2) no more ess section 511 ta: art III.)	than 331/3% of its
 10 ☐ An organization organized and 11 ☑ An organization organized and one or more publicly supported the box in lines 11a through 11d 	operated exclusi organizations d	vely for the benefit of, escribed in section 5 0	to perfori 09(a)(1) o	m the fun r section	ctions of, or to carry 509(a)(2). See secti	on 509(a)(3). Check
a Type I. A supporting organization the supported organization organization. You must com	the power to re	egularly appoint or ele				
b Type II. A supporting organiz control or management of the organization(s). You must co	e supporting org	janization vested in th				
c Type III functionally integrated its supported organization(s)	ted . A supportir	ng organization operat				y integrated with,
d Type III non-functionally integrated that is not functionally integrated requirement (see instructions)	ated. The organi	zation generally must	satisfy a	dıstrıbutı	on requirement and	ed organization(s) an attentiveness
e Check this box if the organization functionally integrated, or Type	ation received a	written determination	from the	IRS that	it is a Type I, Type I	I, Type III
f Enter the number of supported o						1
g Provide the following information		orted organization(s).		•		· ·
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) is the c	rganization ir governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		1
(A) Kenosha Public Library	39-6091654	6	1		86,301	
(B)						
(C)						
(D)						
(E)						
Total		S. 1.	2 3	, , , ,	86,301	

	(Complete only if you checked the Part III. If the organization fails to						alify under
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	A Control of the Cont					
6	Public support. Subtract line 5 from line 4.			, ,	11, 424 , "	. /.	
Secti	on B. Total Support						-
Calen	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	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.)						
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc				, 2,	12	
13	First five years. If the Form 990 is for the	-			-		
Sec.	organization, check this box and stop he on C. Computation of Public Support						🟲 📋
	Public support percentage for 2015 (line			I column (fl)		14	%
14 15	Public support percentage from 2014 Sci					15	
16a	331/3% support test—2015. If the organi box and stop here. The organization qua	zation did not	check the box	on line 13, and	d line 14 is 33¹	/3% or more, cl	heck this
b	331/3% support test—2014. If the organ check this box and stop here. The organ					e 15 is 33 ¹ / ₃ %	
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "forganization	ets the "facts- facts-and-circu	and-circumsta umstances" tes	inces" test, cho st. The organiz	eck this box ar	nd stop here. E	xplaın in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization m supported organization	tion meets the neets the "fact	e "facts-and-c s-and-circums	ircumstances" tances" test. T	test, check th	nis box and st	and line
18	Private foundation. If the organization di				a, or 17b, chec	k this box and	

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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						
Calen	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
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						
3	Gross receipts from activities that are not an	1					
	unrelated trade or business under section 513						
4	Tax revenues levied for the		i				
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities				_		
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5				 	-	
6 7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3		· -				
_	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)	an A steel interest	King And Sand	"你的"	海路高级	经产业的	
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	ļ			-		
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties and income from similar sources .						
ь	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
13	(Explain in Part VI.)						
13	and 12.)						
14	First five years. If the Form 990 is for t	he organization	ı's fırst, secon	d. third. fourth	L or fifth tax ve	ear as a sectio	n 501(c)(3)
• •	organization, check this box and stop he	-			•		
Secti	on C. Computation of Public Suppo				,		
15	Public support percentage for 2015 (line			3, column (f))		15	%
16	Public support percentage from 2014 Sc			<u> </u>	<u> </u>	16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2015			-		17	%
18	Investment income percentage from 201					18	<u>%</u>
19a	331/3% support tests – 2015. If the organ 17 is not more than 331/3%, check this box						
_	33 ¹ / ₃ % support tests—2014. If the organi					-	_
b	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d					_	_

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

	 Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete P 	art V	.)	
Secti	on A. All Supporting Organizations			
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated If designated by		Yes	No
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1	1	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		-13
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below	3a	1	√
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b	19 /8	-
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		1
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a	13	· .
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		1 4
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or	, ,	,	.,"3
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6	<u> </u>	1
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		✓ ✓
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	کریا 9a		\(\frac{1}{\sqrt{1}}\)
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b	7.7	√ · ·
С	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		1
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a	41	· ·

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

determine whether the organization had excess business holdings.)

10b

Daw	V. Compating Opposite time (continued)			
Part	Supporting Organizations (continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		162	.40
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			;
_	below, the governing body of a supported organization?	11a		✓
b	A family member of a person described in (a) above?	11b		1
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		✓
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	!.,	(* 1 ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° °	1.
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or		92 T	
	controlled the organization's activities. If the organization had more than one supported organization,	, .	١.	
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		334	1 4
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	:	2,	714
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	211	۳	1 4 %
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	<u>'</u>		-, .,
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
_			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	1 ,2		٠.
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed		, ,	
	the supported organization(s).	1		
Socti	on D. All Type III Supporting Organizations	1		l
Secti	on D. All Type in Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	ſ	103	110
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		ł	ļ
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		4	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	1	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	, 1	i _y	
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	✓	
3	By reason of the relationship described in (2), did the organization's supported organizations have a	ŀ	1,77	,-
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		1	مرسد
Cast		3		✓
Secti	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instru	ction	s).
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	see ins	structi	ons).
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		- 22	1.7
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	- '	,3	
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	N.	3.2	192
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these	ig.		A
	activities but for the organization's involvement		254	14. L
2	-	2b	347272	-
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	4		(1)
а	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a	18.55	1395.0
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	 	,
J	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	1	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying			structions. All
other Type III non-functionally integrated supporting organizations must cor	nple	ete Sections A through E.	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	,		1 4
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			. H.
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount		The first sec	Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	11,	
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	· Parkett Trail	
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5	dere have a second	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to		11 11 11 11 11 11 11	
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional	ly-ın	tegrated Type III supporting	g organization (see

Part) Supporting Organia	zations (continued)	
	on D - Distributions		/	Current Year
	Amounts paid to supported organizations to accomplish e			
2	Amounts paid to perform activity that directly furthers exe			
	organizations, in excess of income from activity			
	Administrative expenses paid to accomplish exempt purp			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
<u>6</u>	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which (provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
a	Execus distributions carry over, it arry, to ze to:		· · · · · · · · · · · · · · · · · · ·	
b				
C		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	' *	, 1
d	From 2013			
e	From 2014			· · · · · · · · · · · · · · · · · · ·
f	Total of lines 3a through e			· · · · · · · · · · · · · · · · · · ·
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			-
C	Remainder, Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			,
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).		- 1	
7	Excess distributions carryover to 2016. Add lines 3j and 4c.			
8	Breakdown of line 7:		J. 1 50,	
а				
b				
С	Excess from 2013		,	*,
d	Excess from 2014			
е	Excess from 2015			

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Kenosha P	ublic Library Foundation's purpose as stated in their Articles of Incorporation is "The Corporation is organized and shall be
operated ex	sclusively for the charitable, educational, scientific, and literary purpose of advancing the long range goals, objectives, and
priorities of	f the Kenosha Public Library, as established by the Kenosha Public Library Board of Trustees".

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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

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

Kenosha Public Library Foundation Inc.	39-1943498
Part I, Line 10	
Grants and Similar amounts paid:	
Music Program \$1,000	
Opera Program \$2,500	
Northside Bench \$940	
Northside Children's Area \$78,909	
Simmons Anniversary Celebration \$270	
Children's Books from memorial donations \$2,682	
Part I, Line 16	
Part I, Line 16 Other Expense:	
Wells Fargo Annual Fee \$100	
Deluxe Check Fee \$54	
Pay Pal Fee \$51	
State Annual Filing Fee \$10	
Part III, Line 31	
Other program services	
Funds granted to Kenosha Public Library for classical music performed at the library on 3 Sundays in 2	
Funds granted to Kenosha Public Library for a bench at Northside Library from memorial donations \$94 Funds granted to Kenosha Public Library for books for Simmons Anniversary Celebration \$270	10
tanas grantea te reciosna rabite pista y los books los comicos vintes bary construires.	

Schedule O (Form 990 or 990-EZ) (20	15)		······································	Page 2
Name of the organization	Employe	Employer identification number		
Kenosha Public Library Found	ation Inc.			39-1943498
Part IV '				
Additional Directors				
(a)Name/Title	(b)Average hours per week	(c)Reportable compensation	(d)Health Benefits	(e)Est. other compensation
Nikki Payne/Director	.1 hour	0	n/a	n/a
Karın Sconzert/Director	.1 hour	0	n/a	n/a
Samatha B. Towner/Director	.1 hour	0	n/a	n/a
Nick Tryling/Director	.1 hour	0	n/a	n/a
		·····		
				•••••
				•••••