

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# Form 990-EZ

# **Short Form** Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2016

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 2016 calendar year, or tax year beginning 2016, and ending . 20 C Name of organization B Check if applicable D Employer identification number Address change Friends of the Bismarck Public Library 45-0429010 Room/suite Name change Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number T Initial ratum 701-471-5725 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Bismarck, ND 58501 Application pending H Check ► if the organization is not https://friendsofthebismarckpubliclibrary.wildapricot.org required to attach Schedule B (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) - 7 501(c)(3) 501(c) ( ) ◀ (insert no ) ☐ 4947(a)(1) or ☐ 527 K Form of organization: Corporation ☐ Trust ☐ Other ☐ Association L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets 50,091 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I . . . 46,895 2 Program service revenue including government fees and contracts 2 3 3 3,189 4 Gross amount from sale of assets other than inventory 5a 5a Less: cost or other basis and sales expenses . . . . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . SCANNED MAR 2 0 2017 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000). . . Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract . . . . . . . . . . . . . . . . . . . **6d** 7a Gross sales of inventory, less returns and allowances . . . 7a Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7c 8 8 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 50.091 10 Grants and similar amounts paid (list in Schedule: 9) 10 Benefits paid to or for members . 11 11 12 Salaries, other compensation/and employee benefits 12 Professional fees and other payments to independent contractors 13 13 Occupancy, rent, utilities, and maintenance . . . . 14 14 Printing, publications, postage, and shipping Other expenses (describe in Schedule O) 15 15 16 16 39,858 17 Total expenses. Add lines 10 through 16. 17 39,858 18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . 18 10,233 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) . . . . . . . . 19 86,401 20 Other changes in net assets or fund balances (explain in Schedule O) . 20 -40,000 Net assets or fund balances at end of year. Combine lines 18 through 20 56,634

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2016)

Cat. No 106421

| Form !    | 990-EZ*(2016)  |  |  |  |             | Page 2   |
|-----------|--|--|--|--|-------------|--|
| Pai       |  | •  |  |  |             |  |
|           | Check if the organization used Schedule  | O to respond to ar                                   | ny question in this  | Part II  |             | <u> </u>                                       |
|           |  |  |  | (A) Beginning of year  | <del></del> | (B) End of year                                |
| 22        | Cash, savings, and investments   |  |  | 86,401   |             | 56,634   |
| 23        | Land and buildings   |  | <u>}-</u>  |  | 23          | <del></del>                                    |
| 24        | Other assets (describe in Schedule O)  |  | }-   |  | 24          |  |
| 25        | Total assets   |  | <u>+</u> -   | 86,401   |             | 56,634   |
| 26        | Total liabilities (describe in Schedule O) Net assets or fund balances (line 27 of column          | (D) was and a man a suith                            |  |  | 26          |  |
| 27<br>Par |  |  |  | 86,401   | 2/          | 56,634   |
| ı eli     | Check if the organization used Schedule  |  |  | •  |             | Expenses                                       |
| Wha       |  | See Schedule O                                       | iy quodion in this   | · (4)  |             | uired for section                              |
|           | ribe the organization's program service accomplis  | <del></del>  | ita three largest a  | rogram conject   |             | c)(3) and 501(c)(4)<br>nizations; optional for |
| as m      | neasured by expenses. In a clear and concise mons benefited, and other relevant information for ea | anner, describe the                                  | e services provided  | I, the number of   | othe        |  |
| 28        | To provide additional support for the Bismarck Public  | c Library  |  |  |             |  |
|           |  | ***************************************              |  | ······································   | }           |  |
|           | (Grants \$ ) If this amount  | includes foreign gra                                 | nts, check here .  | <u> ▶ □</u>  | 28a         | 35,648   |
| 29        |  |  |  |  | 1           |  |
|           |  |  |  |  |             |  |
|           | (O   | maludas fausian aus                                  |  |  |             |  |
| 30        | (Grants \$ ) If this amount  |  |  |  | 29a         | <del> </del>                                   |
| 30        |  |  |  |  |             |  |
|           |  |  |  |  | 1           | ļ  |
|           | (Grants \$ ) If this amount  | includes foreign gra                                 | nts check here   | ▶ □  | 30a         |  |
| 31        | Other program services (describe in Schedule O)  |  |  |  |             | <del> </del>                                   |
| -         | , ,  | includes foreign gra                                 |  |  | 31a         | 4,210  |
| 32        | Total program service expenses (add lines 28a t  |  |  |  | 32          | 39,858   |
| Par       | List of Officers, Directors, Trustees, and Key   | Employees (list each                                 | one even if not com  | pensated - see the in  | nstruc      |  |
|           | Check if the organization used Schedule  | O to respond to ar                                   | ny question in this  | Part IV  | ·           | 🗖  |
|           | (a) Name and title   | (b) Average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC<br>(if not paid, enter -0-) | (d) Health benefits,<br>contributions to employ<br>benefit plans, and<br>deferred compensation | 0           | Estimated amount of<br>ther compensation       |
| Beth      | Schatz - Kaylor  |  |  |  | 1           |  |
| Presi     | dent   | 2  |  |  | 1_          |  |
| Jenn      | ifer Bandy   |  | 1  |  |             |  |
| Vice      | President/Secretary  | 2  | <br>   |  |             | <del></del>                                    |
| Mike      | Weisbeck   |  |  |  | - [         |  |
| Treas     | surer  | 22   | <br>   | <b> </b>   |             |  |
|           | Allen  |  |  |  | 1           |  |
| Direc     |  | 2  |  | ļ  |             |  |
|           | Wetzel   |  |  |  |             |  |
| Direc     |  | 2  |  | <del></del>  |             | <del></del>                                    |
|           | ara Handy - Marchello  | 2  |  |  |             |  |
| Direc     | aelanne Jones  | <del> </del>   | <del> </del>   | <del> </del>   | +           |  |
| Direc     |  | 2  |  |  | -           |  |
|           | en Reinke  | •  |  | <del> </del>   | +           | ·····  |
| Direc     |  | 2  |  |  | 1           |  |
|           | lyn Twingley   |  |  |  | 1           |  |
| Direc     |  | 2  |  | }  | }           |  |
|           |  |  |  | T  | 1           |  |
|           |  |  |  |  | 1.          |  |
|           |  |  |  |  | T           |  |
|           |  |  |  |  |             |  |
|           |  | {  |  |  |             |  |
|           |  | I  | I  | 1  | ì           |  |

| Part '                   |   |            |          | _          |
|--------------------------|---|------------|----------|------------|
|                          | instructions for Part V) Check if the organization used Schedule O to respond to any question in this   | Part       | V<br>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         | 163      | <b>√</b>   |
| 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         |          | 1          |
| 35a                      | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?  | 35a        | -        | 1          |
|                          | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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 | 35b<br>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<br>b<br>38a          | Enter amount of political expenditures, direct or indirect, as described in the instructions   Did the organization file Form 1120-POL for this year?   | 37b<br>38a |          | 1          |
| b<br>39<br>a<br>b<br>40a | If "Yes," complete Schedule L, Part II and enter the total amount involved  |            |          |            |
| 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          |
| 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  |            |          |            |
| đ                        | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization  |            |          |            |
| Ө                        | 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 ▶ None  |            |          |            |
| 42a                      |   | 701-47     |          | 5          |
| b                        | Located at ► 515 N 5th St, Bismarck, ND ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over   | 583        | 501      | No         |
| U                        | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  | 42b        | 163      | <b>V</b>   |
|                          | If "Yes," enter the name of the foreign country: ▶  | TEN        |          | -          |
|                          | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  |            |          |            |
| С                        | At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country:   | 42c        |          | ✓          |
| 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      | <b>▶</b> □ |
| 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 ✓       |
| þ                        | 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        |          | 1          |
| c<br>d                   | Did the organization receive any payments for indoor tanning services during the year?  | 44c        |          | 1          |
| 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)  | 45b        |          | 1          |

| Form 99        | 0-EZ (20 | 016)   |  |   |   |  |                        | F                 | Page 4 |
|----------------|----------|--|--|---|---|--|------------------------|-------------------|--------|
| 46             |          | ne organization engage, directly or inc  |  |   |   |  |                        | <del></del>       | No     |
|                |          | ndidates for public office? If "Yes," co   |  | , Part I  |   | <u> </u>                                 | 46                     |                   | 1      |
| Part           |          | Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51. Check if the organization used Sch  | s must answer que                                    |   |   | mplete the                               | e tables               | for lin           | es     |
|                |          |  |  | , , , , , , , , , , , , , , , , , , ,                   |   | ~ <del>````</del>                        | <del></del>            | Yes               | No     |
| 47             |          | he organization engage in lobbying a<br>If "Yes," complete Schedule C, Part  |  | section 501(h) election                                 |   |  |                        |                   | 1      |
| 48             | Is the   | organization a school as described in  | section 170(b)(1)(A)(i                               | i)? If "Yes," complete                                  | Schedule E  |  |                        | 1                 | 1      |
| 49a<br>b<br>50 | If "Ye   | ne organization make any transfers to<br>s," was the related organization a se-<br>plete this table for the organization's<br>byees) who each received more than | ction 527 organization five highest compens          | on?   | <br>ner than offic                                      | ers, directo                             | . 49b                  | es, an            |        |
|                |          | Name and title of each employee  | (b) Average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC) | (d) Health<br>contributions<br>benefit plans,<br>comper | benefits,<br>to employee<br>and deferred | (e) Estimat            | ed amoi           | unt of |
|                |          |  |  |   |   |  |                        |                   |        |
|                |          |  |  |   |   |  |                        |                   |        |
|                |          |  |  |   |   |  |                        | · . <del></del> - |        |
|                |          |  |  |   |   |  |                        |                   |        |
|                |          |  |  |   | <u> </u>  |  |                        |                   |        |
| f<br>51        | Com      | number of other employees paid over<br>plete this table for the organization's<br>,000 of compensation from the organ  | s five highest comp                                  | ensated independent                                     | contractors   | who each                                 | received               | l more            | than   |
|                | (a)      | Name and business address of each independent  | ent contractor                                       | (b) Type of ser   | vice  | (c)                                      | Compensar              | tion              |        |
|                |          |  |  |   |   |  |                        |                   |        |
|                |          |  |  |   |   |  | ·                      | <del></del>       |        |
|                |          |  |  | -   |   |  |                        |                   |        |
|                |          |  |  | -   |   | <del> </del>                             |                        |                   |        |
|                |          |  | <del></del>  | -   |   |  |                        |                   |        |
| 52             | Did      | number of other independent contra<br>the organization complete Schedu<br>pleted Schedule A  | _  | •   | anizations m  |  | na<br>. <b>⊳⊘ Ye</b> s | s 🔲 I             | No     |
|                |          | of penjury, I declare that I have examined this rid complete. Declaration of preparer (other than  |  |   |   | dge                                      |                        | d belief,         | ıt ıs  |
| Ci             | }        | Signature of officer   | <u></u>  |   |   | /20/20                                   | 01/                    |                   |        |
| Sign<br>Here   |          | Mike Weisbeck - Treasurer Type or print name and title   |  |   | Date  | e<br>                                    |                        |                   |        |
| Paid           |          | Print/Type preparer's name   | Preparer's signature                                 | D   | ate   | Check Self-emplo                         |                        |                   |        |
| Prep           |          | Firm's name  |  |   | Firm  | n's EIN ▶                                | ·                      |                   |        |
|                | Only     | Firm's address ▶   |  |   |   | ne no.                                   |                        |                   |        |
| May t          | he IRS   | discuss this return with the preparer  | shown above? See                                     | instructions  |   |  | ► ☐ Ye                 | s 🗆 I             | No     |

### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

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

20**16** 

Open to Public Inspection

Employer identification number

| <u>Frien</u> | ds of        | the Bismarck Public Library   |  |   |                         |                                       | 45042   |   |
|--------------|--------------|---|--|---|-------------------------|---------------------------------------|---|---|
| Par          | <b>t</b>   [ | Reason for Public Char  | ity Status (All  | organizations must  | comple                  | te this p                             | art.) See instruction                             | ns.   |
| The c        | organi       | ization is not a private founda   | tion because it is   | s: (For lines 1 through   | 12, chec                | k only or                             | ne box.)  |   |
| 1            |              | church, convention of church  |  |   |                         |                                       |   |   |
| 2            |              | school described in section   |  |   |                         |                                       | * *   |   |
| 3            |              | hospital or a cooperative hos   |  | •   |                         |                                       | ,, ,, ,   |   |
| 4            |              | medical research organization   | •  | onjunction with a hosp  | oital desc              | ribed in s                            | section 170(b)(1)(A)                              | (iii). Enter the                                |
| -            |              | ospital's name, city, and state   |  |   |                         |                                       |   | -1 4 -1 10 -1                                   |
| 5            | s            | n organization operated for t<br>ection 170(b)(1)(A)(iv). (Comp   | olete Part II.)  |   |                         | •                                     |   | ai unit described ir                            |
| 6<br>7       |              | <ul> <li>federal, state, or local govern<br/>in organization that normally<br/>escribed in section 170(b)(1)</li> </ul>   | receives a subs  | tantial part of its supp  |                         |                                       |   | n the general public                            |
| 8            |              | community trust described in  |  |   | Part II.)               |                                       |   |   |
| 9            |              | n agricultural research organi  |  |   | · ·                     | erated in                             | conjunction with a l                              | and-grant college                               |
|              | o<br>u       | r university or a non-land-grainiversity:   | nt college of agr  | culture (see instruction  | ons). Ente              | r the nan                             | ne, city, and state of                            | the college or                                  |
| 10           | re           | on organization that normally receipts from activities related upport from gross investment cquired by the organization a | to its exempt full income and uni  | nctions—subject to co<br>related business taxal                                     | ertain exc<br>ole incom | ceptions,<br>ne (less s               | and (2) no more that<br>ection 511 tax) from      | n 331/3% of its                                 |
| 11           |              | n organization organized and  | operated exclus  | sively to test for public   | safety.                 | See <b>sect</b>                       | ion 509(a)(4).                                    |   |
| 12           |              | n organization organized and  |  |   |                         |                                       |   |   |
|              |              | f one or more publicly suppo  |  |   |                         |                                       |   |   |
|              |              | Check the box in lines 12a thro   | _  |   |                         | -                                     | •   |   |
| а            | L            | Type I. A supporting organ  |  | · ·   | -                       |                                       |   |   |
|              |              | the supported organization<br>supporting organization. Ye   | • •  |   |                         |                                       | the directors or trust                            | ees of the                                      |
|              | _            |   | •  |   |                         |                                       |   |   |
| b            | ٠ ١          | Type II. A supporting organ<br>control or management of<br>organization(s). You must                                      | the supporting o   | rganization vested in   | the same                |                                       |   |   |
| c            | : [          | Type III functionally integ<br>its supported organization(  |  |   |                         |                                       |   | ally integrated with,                           |
| d            | ı [          | Type III non-functionally i   | i <b>ntegrated.</b> A su   | pporting organization   | operated                | d in conn                             | ection with its suppo                             | orted organization(s)                           |
|              |              | that is not functionally integrequirement (see instruction  |  |   |                         |                                       |   | d an attentiveness                              |
| е            | ) [          | Check this box if the organ functionally integrated, or 1   |  |   |                         |                                       |   | e II, Type III                                  |
| f            |              | ter the number of supported o   |  |   |                         |                                       |   |   |
| g            | Pro          | ovide the following information   | about the supp   | ported organization(s).   | <del>,</del>            |                                       | · ·   |   |
|              | (i) Na       | ame of supported organization   | (ii) EIN   | (iii) Type of organization<br>(described on lines 1-10<br>above (see instructions)) | listed in yo            | organization<br>ur governing<br>ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
|              |              |   | į  |   | Yes                     | No                                    | 1   |   |
|              |              | <del></del>   |  | <del></del>   |                         | -                                     | <del> </del>                                      |   |
| (A)          |              |   |  |   | ļ                       |                                       |   |   |
| (B)          |              |   |  |   |                         |                                       |   |   |
| (C)          |              |   |  |   |                         |                                       |   |   |
| (D)          |              |   |  |   |                         |                                       |   |   |
| (E)          |              |   |  |   |                         |                                       |   |   |
| Tota         | 1            | <del></del>   |  |   |                         |                                       |   |   |
|              |              |   | THE PROPERTY OF PERSONS AND PROPERTY OF THE PERSON AND PERSONS AND | THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.                                    |                         | · 1                                   | -1  | i.  |

| Part            | Support Schedule for Organiza (Complete only if you checked th   |                                    |                                 |                                 |                                     |                 |                       |
|-----------------|--|------------------------------------|---------------------------------|---------------------------------|-------------------------------------|-----------------|-----------------------|
|                 | Part III. If the organization fails to   |                                    |                                 |                                 |                                     |                 | ality under           |
| Section         | on A. Public Support   | y quality unde                     | or tric tests in                | sica sciow, p                   | icase comple                        | ste i art iii.j | <del></del>           |
|                 | dar year (or fiscal year beginning in)   | (a) 2012                           | (b) 2013                        | (c) 2014                        | (d) 2015                            | (e) 2016        | (f) Total             |
| 1               | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")   |                                    |                                 |                                 | 1,7                                 |                 | (7)                   |
| 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)  |                                    |                                 |                                 |                                     |                 |                       |
| 6               | Public support. Subtract line 5 from line 4  | L                                  |                                 | L                               | <u> L</u>                           |                 |                       |
|                 | on B. Total Support  | 4 3 0040                           | 4 ) 00 (0                       | 1 ( ) 22 ( )                    | T                                   | T               |                       |
|                 | dar year (or fiscal year beginning in)   | (a) 2012                           | <b>(b)</b> 2013                 | (c) 2014                        | (d) 2015                            | (e) 2016        | (f) Total             |
| 7               |  | <u> </u>                           | <del> </del>                    | <del> </del>                    | <b> </b>                            | <del> </del>    | <del> </del>          |
| 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 carned on  |                                    |                                 |                                 |                                     |                 |                       |
| 10              | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  |                                    |                                 |                                 |                                     |                 |                       |
| 11<br>12<br>13  | Total support. Add lines 7 through 10 Gross receipts from related activities, etc First five years. If the Form 990 is for the   | ne organization                    | n's first, secon                | d, third, fourth                | n, or fifth tax y                   |                 |                       |
|                 | organization, check this box and stop he   |                                    |                                 |                                 | · · · · ·                           | <u> </u>        | · · · <b>&gt;</b> 🗀   |
|                 | on C. Computation of Public Suppor   |                                    |                                 |                                 | <del></del>                         |                 |                       |
| 14<br>15<br>16a | Public support percentage for 2016 (line of Public support percentage from 2015 Sch 331/3% support test—2016. If the organization quality and stop here. The organization quality support test—2016 is the org | hedule A, Part<br>ization did not  | II, line 14 .<br>check the bo   | x on line 13, a                 | <br>nd line 14 is 3                 |                 |                       |
| b               | 331/2% support test—2015. If the organithis box and stop here. The organization  |                                    |                                 |                                 |                                     |                 |                       |
| 17a             | 10%-facts-and-circumstances test—2010% or more, and if the organization meets the "organization".  | eets the "facts<br>'facts-and-circ | -and-circumst<br>:umstances" te | ances" test, clest. The organi  | heck this box a<br>ization qualifie | and stop here   | . Explain in          |
| b               | 10%-facts-and-circumstances test—20<br>15 is 10% or more, and if the organization resupported organization   | ation meets the<br>meets the "fac  | ne "facts-and-<br>ts-and-circum | circumstances<br>stances" test. | " test, check<br>The organizat      | this box and a  | stop here. a publicly |
| 18              | Private foundation. If the organization di instructions  | id not check a                     | box on line 13                  | , 16a, 16b, 17a                 | a, or 17b, chec                     | k this box and  |                       |

## Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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.)

| Section | on A. Public Support   | <del></del>     |                                       | <del></del>      | <del></del>       | <del></del> |                        |
|---------|--|-----------------|---------------------------------------|------------------|-------------------|-------------|------------------------|
|         | dar year (or fiscal year beginning in)   | (a) 2012        | <b>(b)</b> 2013                       | (c) 2014         | (d) 2015          | (e) 2016    | (f) Total              |
| 1       | Gifts, grants, contributions, and membership fees  |                 |                                       |                  |                   |             | (1) - (1)              |
|         | received (Do not include any "unusual grants.")  | 1,106           | 1,327                                 | 8,308            | 1,855             | 5,551       | 18,147                 |
| 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 | 54,842          | 50,650                                | 50,928           | 45,942            | 44,534      | 246,896                |
| 3       | Gross receipts from activities that are not an unrelated trade or business under section 513   |                 |                                       |                  |                   |             |                        |
| 4       | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |                 |                                       |                  |                   |             |                        |
| 5       | The value of services or facilities furnished by a governmental unit to the organization without charge  |                 |                                       |                  |                   |             |                        |
| 6<br>7a | <b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .   | 55,948          | 51,977                                | 59,236           | 47,797            | 50,085      | 265,043                |
| b       | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year           |                 |                                       |                  |                   |             |                        |
| с<br>8  | Add lines 7a and 7b  |                 |                                       |                  |                   |             | 265,043                |
| Secti   | on B. Total Support  |                 | · · · · · · · · · · · · · · · · · · · |                  |                   |             |                        |
| Calen   | dar year (or fiscal year beginning in)   | (a) 2012        | <b>(b)</b> 2013                       | (c) 2014         | (d) 2015          | (e) 2016    | (f) Total              |
| 9       | Amounts from line 6  | 55,948          | 51,977                                | 59,236           | 47,797            | 50,085      | 265,043                |
| 10a     | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  | 11              | 9                                     | 7                | 34                | 7           | 68                     |
| b       | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  |                 |                                       |                  |                   |             |                        |
| С       | Add lines 10a and 10b  | 11              | 9                                     | 7                | 34                | 7           | 68                     |
| 11      | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  |                 |                                       |                  |                   |             |                        |
| 12      | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  |                 |                                       |                  |                   |             |                        |
| 13      | <b>Total support.</b> (Add lines 9, 10c, 11, and 12.)  | 55,959          | 51,986                                | 59,243           | 47,831            | 50,092      | 265,111                |
| 14      | First five years. If the Form 990 is for the organization, check this box and stop he  |                 |                                       | d, third, fourth | , or fifth tax ye |             | n 501(c)(3)<br>· · ► □ |
| Secti   | on C. Computation of Public Suppor   | rt Percentage   | <b>e</b>                              |                  |                   |             |                        |
| 15      | Public support percentage for 2016 (line   |                 | -                                     | 3, column (f))   |                   | 15          | 99.98 %                |
| 16      | Public support percentage from 2015 Sci  |                 |                                       | <u> </u>         | <u> </u>          | 16          | 99.97 %                |
| Secti   | on D. Computation of Investment In   | come Percei     | ntage                                 |                  |                   |             |                        |
| 17      | Investment income percentage for 2016 (  | line 10c, colum | in (f) divided b                      | y line 13, colur | nn (f))           | 17          | %                      |
| 18      | Investment income percentage from 2015   | •               | •                                     |                  |                   | 18          | %                      |
| 19a     | 331/3% support tests—2016. If the organ  |                 |                                       |                  |                   |             |                        |
|         | 17 is not more than 331,8%, check this box   |                 | _                                     | -                |                   | _           |                        |
| b       | 331/2% support tests—2015. If the organization 18 is not more than 331/2%, check this  |                 |                                       |                  |                   |             |                        |
| 20      | Private foundation. If the organization di   | =               | -                                     | •                | ,                 |             |                        |

## Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

| Section A. All Supporting Organizations | Section | A. All | Supporting | <b>Organizations</b> |
|---|---------|--------|------------|----------------------|
|---|---------|--------|------------|----------------------|

|    |   |          | Yes | No |
|----|---|----------|-----|----|
| 1  | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.  | 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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).   |          |     |    |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer  | 2        |     |    |
| b  | (b) and (c) below.  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 <b>Part VI</b> when and how the organization made the determination.   | 3a<br>3b |     |    |
| 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 <b>Part VI</b> 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 12a or 12b in Part I, answer (b) and (c) below.  | 4a       |     | }  |
| b  | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> 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 <b>Part VI</b> 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.   |          |     |    |
| 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 <b>Part VI</b> , 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). | 4c       |     |    |
| b  | <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?  | 5b       |     |    |
| 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 benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .   | 6        |     |    |
| 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 |   | 9a       |     |    |
| þ  | 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 <b>Part VI</b> .   | 9b       |     |    |
| C  | Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>   | 9c       |     |    |
| 0a | 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.  |          |     |    |
| 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)   | 10a      |     |    |

| Part    | Supporting Organizations (continued)   |          |            | <u> </u>    |
|---------|--|----------|------------|-------------|
|         |  |          | Yes        | No          |
| 11      | Has the organization accepted a gift or contribution from any of the following persons?  |          |            |             |
| а       | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)   |          | ļ          |             |
|         | below, the governing body of a supported organization?   | 11a      |            |             |
| b       | A family member of a person described in (a) above?  | 11b      |            |             |
|         | 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      |            |             |
| Section | 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  | 1        |            | }           |
|         | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the   | 1        |            | ]           |
|         | tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,   | }        | 1          | 1           |
|         | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported  |          | l          | 1           |
|         | organizations and what conditions or restrictions, if any, applied to such powers during the tax year.   |          | L          |             |
| _       |  | 1        | L          | <u> </u>    |
| 2       | Did the organization operate for the benefit of any supported organization other than the supported  |          |            |             |
|         | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b> VI how providing such benefit carried out the purposes of the supported organization(s) that operated,  | }        | 1          | }           |
|         | supervised, or controlled the supporting organization.   | <u> </u> |            |             |
| Conti   |  | 2        | L          | L           |
| Section | on C. Type II Supporting Organizations   |          |            | T           |
| 4       | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors   |          | Yes        | No          |
| 1       | or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control   | 1        | }          | 1 .         |
|         | or management of the supporting organization was vested in the same persons that controlled or managed   | l        |            |             |
|         | the supported organization(s).   | 1        | <b> </b> - | ļ           |
| Secti   | on D. All Type III Supporting Organizations  |          | <u> </u>   | L           |
| 3331    | on bridge and the second of th |          | Yes        | No          |
| 1       | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the   | Γ        |            | <del></del> |
|         | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax  | 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   | 1        |            | j           |
|         | organization's governing documents in effect on the date of notification, to the extent not previously provided?   | 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   |          |            |             |
|         | 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  | -        | ,          | ĺ           |
|         | significant voice in the organization's investment policies and in directing the use of the organization's   | 1        |            |             |
|         | 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.   | 3        |            | L           |
| 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 it  | nstru    | ctions     | 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 (  | see ın   | structi    | ions).      |
| 2       | Activities Test. Answer (a) and (b) below.   |          | Yes        | No          |
| a       | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of   | <u> </u> | . 53       | -140        |
| a       | the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>  | 1        |            |             |
|         | those supported organizations and explain how these activities directly furthered their exempt purposes,   | 1        |            |             |
|         | how the organization was responsive to those supported organizations, and how the organization determined  | 1        |            | ĺ           |
|         | that these activities constituted substantially all of its activities.   | 2a       |            |             |
| þ       | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more  |          |            | [           |
|         | 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   |          |            |             |
|         | activities but for the organization's involvement.   | 2b       |            |             |
| 3       | Parent of Supported Organizations. Answer (a) and (b) below.   |          |            |             |
| а       | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or  |          |            |             |
|         | trustees of each of the supported organizations? Provide details in Part VI.   | 3a       |            |             |
| b       | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each  |          |            |             |
|         | of its supported organizations? If "Yes" describe in Part VI the role played by the organization in this regard  | 3h       |            |             |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org   |       |   |                             |
|--|-------|---|-----------------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ  |       |   |                             |
| 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) |
| 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):  |       |   |                             |
| 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):   |       |   |                             |
| 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   |       |   | Current Year                |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A)  | 1     |   |                             |
| 2 Enter 85% of line 1.   | 2     |   |                             |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A)   | 3     |   |                             |
| 4 Enter greater of line 2 or line 3.   | 4     |   |                             |
| 5 Income tax imposed in prior year   | 5     |   |                             |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to   | 6     |   |                             |
| emergency temporary reduction (see instructions).  |       | J                                       | <u> </u>                    |
| 7 Check here if the current year is the organization's first as a non-functional instructions).  | ıy ın | tegrated Type III support               | ing organization (see       |

| Part  | Type III Non-Functionally Integrated 509(a)(3   | ) Supporting Organi         | zations (continuea)                   |                                  |
|-------|---|-----------------------------|---------------------------------------|----------------------------------|
| Secti | on D - Distributions  |                             | ·                                     | Current Year                     |
| 1     | Amounts paid to supported organizations to accomplish e   | exempt purposes             |                                       |                                  |
| 2     | Amounts paid to perform activity that directly furthers exe   | empt purposes of suppo      | orted                                 |                                  |
|       | organizations, in excess of income from activity  |                             |                                       |                                  |
| 3_    | Administrative expenses paid to accomplish exempt purp  | oses of supported orga      | nizations                             |                                  |
| 4     | Amounts paid to acquire exempt-use assets   |                             |                                       |                                  |
| 5     | Qualified set-aside amounts (prior IRS approval required)   |                             |                                       |                                  |
| 6     | Other distributions (describe in Part VI). See instructions.  |                             |                                       |                                  |
| 7     | Total annual distributions. Add lines 1 through 6.  |                             |                                       |                                  |
| 8     | Distributions to attentive supported organizations to whic  | h the organization is res   | ponsive                               |                                  |
|       | (provide details in Part VI). See instructions.   | •                           | •                                     |                                  |
| 9     | Distributable amount for 2016 from Section C, line 6  |                             | · · · · · · · · · · · · · · · · · · · |                                  |
| 10    | Line 8 amount divided by Line 9 amount  |                             |                                       |                                  |
|       |   | -                           | (fi)                                  | (iii)                            |
| Se    | ection E - Distribution Allocations (see instructions)  | (i)<br>Excess Distributions | Underdistributions<br>Pre-2016        | Distributable<br>Amount for 2016 |
| _1_   | Distributable amount for 2016 from Section C, line 6  |                             |                                       |                                  |
| 2     | Underdistributions, if any, for years prior to 2016 (reasonable cause required—explain in Part VI). See instructions.   |                             |                                       |                                  |
| 3     | Excess distributions carryover, if any, to 2016:  | -                           |                                       |                                  |
| а     |   |                             |                                       |                                  |
| b     |   |                             |                                       |                                  |
| С     | From 2013   |                             |                                       |                                  |
| d     | From 2014   |                             |                                       |                                  |
| е     | From 2015   |                             |                                       |                                  |
| f     | Total of lines 3a through e   |                             |                                       |                                  |
| g     | Applied to underdistributions of prior years  |                             |                                       |                                  |
| h     | Applied to 2016 distributable amount  |                             |                                       |                                  |
| i     | Carryover from 2011 not applied (see instructions)  | · ·                         |                                       |                                  |
| j     | Remainder. Subtract lines 3g, 3h, and 3i from 3f.   |                             |                                       |                                  |
| 4     | Distributions for 2016 from Section D, line 7: \$   |                             |                                       |                                  |
| а     | Applied to underdistributions of prior years  |                             |                                       |                                  |
| b     | Applied to 2016 distributable amount  |                             |                                       |                                  |
| C     | Remainder. Subtract lines 4a and 4b from 4.   |                             |                                       |                                  |
| 5     | Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. |                             |                                       |                                  |
| 6     | Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.                        |                             |                                       |                                  |
| 7     | Excess distributions carryover to 2017. Add lines 3j and 4c.  |                             |                                       |                                  |
| 8     | Breakdown of line 7:  |                             |                                       |                                  |
| а     |   |                             | · — · — · —                           |                                  |
| b     | Excess from 2013  |                             |                                       |                                  |
| С     | Excess from 2014  |                             |                                       |                                  |
| d     | Excess from 2015  |                             |                                       |                                  |
| е     | Excess from 2016  |                             |                                       |                                  |

| 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.) |
|--------------|---|
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |
| ************ |   |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |
|              | ······  |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |
|              |   |

#### 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 2016

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

| name of the organization   |          | Employer idenuncation number            |
|--|----------|---|
| Friends of the Bismarck Public Library   |          | 450429010                               |
| Form 990-EZ, Part I, Line 16 - Other Expense:  | s        |   |
| Description  | Amount   | *************************************** |
| Expenses   |          |   |
| Marketing & Advertising  | \$1,863  |   |
| Organizational Costs   | \$1,483  |   |
| Book Sale Expenses   | \$8,725  |   |
| Office Expenses  | \$311    | *************************************** |
| Food & Drink Expense   | \$553    |   |
| Donations to Library Programming   | \$3,641  |   |
| Donations to Library Projects  | \$23,282 |   |
| TOTAL: \$39,858  |          |   |
|  |          |   |
| Form 990-EZ, Part I, Line 20 - Other changes in net assets or fund balances  |          |   |
| A \$40,000 contribution was made to the Bismarck Public Library Foundation for their Teen Center Capital Campaign Project.               |          |   |
|  |          |   |
| Form 990-EZ, Part III - Primary Exempt Purpose   |          |   |
| The Friends of the Bismarck Public Library is an Association of persons interested in strengthening, promoting, and supporting the user  |          |   |
| needs of the Bismarck Public Library. The Friends support, enhance and enrich the cultural opportunities available to the community, the |          |   |
| Library Staff, and the Library's volunteers through fundraising events and donations to the Library.                                     |          |   |
|  |          |   |
| Form 990-EZ, Part III, Line 31 - All Other Accomplishment  |          |   |
| To provide additional support for the Bismarck Public Library.   |          |   |
|  |          |   |
|  |          |   |
|  |          | ·                                       |
|  |          |   |